

Exhibit E

Expenses

EXPENSE SUMMARY
DECEMBER 21, 2022 THROUGH AND INCLUDING MARCH 31, 2023

EXPENSES	AMOUNTS
Air Courier/Express Mail	\$619.55
Computerized Research	\$25,558.02
Corporation Services	\$17,519.01
Court Reporting	\$6,087.85
Document Svc. Bureau/Retrieval	\$20.07
Duplicating	\$14,264.60
Filing Fees	\$19,118.00
Meals	\$2,455.32
Local Transportation	\$3,537.70
Travel	\$14,314.70
Total Expenses Requested:	\$103,494.82

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/30/22	Fabsik, Paul COURT REPORTING PAYEE: JUDICIAL TRANSCRIBERS OF TEXAS, LLC (43834-01); INVOICE#: 66654; DATE: 12/28/2022 - 12-22 FIRST DAY HEARING TRANSCRIPT	H103	41279381	635.25
12/22/22	Stauble, Christopher A. FILING FEES INVOICE#: CREX5618822012221305; DATE: 12/22/2022 - CORE SCIENTIFIC CH. 11 FILING FEES- FILING FEES, DEC 21, 2022 - CORE SCIENTIFIC INC. CHAPTER 11 BANKRUPTCY FILING FEES	H181	41270417	19,118.00
12/28/22	Okada, Tyler DUPLICATING 676 PRINTING - COLOR IN NEW YORK CITY ON 12/21/2022 18:27PM FROM UNIT 03	S011	41278054	338.00
12/26/22	WGM, Firm DUPLICATING 4879 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/21/2022 TO 12/22/2022	S017	41275302	731.85
TOTAL DISBURSEMENTS				\$20,823.10

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/23	Polishuk, Menachem COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 126159; DATE: 1/18/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT DECEMBER 2022.	H060	41304546	40.00
01/18/23	Crabtree, Austin B. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 126159; DATE: 1/18/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT DECEMBER 2022.	H060	41304547	23.00
01/18/23	Mezzatesta, Jared COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 126159; DATE: 1/18/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT DECEMBER 2022.	H060	41304548	8.00
01/18/23	Kane, Alexandra COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 126159; DATE: 1/18/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT DECEMBER 2022.	H060	41304553	5.00
01/18/23	Menon, Asha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 126159; DATE: 1/18/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT DECEMBER 2022.	H060	41304560	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/23	Mezzatesta, Jared COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 126159; DATE: 1/18/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT DECEMBER 2022.	H060	41304569	72.00
01/18/23	Wong, Oi-May COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3094255929; DATE: 12/31/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK DECEMBER 2022.	H060	41306029	5.84
01/18/23	Carmant, Marie COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3094255929; DATE: 12/31/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK DECEMBER 2022.	H060	41306034	3.17
01/18/23	Menon, Asha COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3094255929; DATE: 12/31/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK DECEMBER 2022.	H060	41306087	4.76
01/18/23	Espitia, Sadys Rodrigo COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3094255929; DATE: 12/31/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK DECEMBER 2022.	H060	41306270	15.93

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/23	Wissman, Eric COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3094255929; DATE: 12/31/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK DECEMBER 2022.	H060	41306293	3.40
01/10/23	Calabrese, Christine A. COMPUTERIZED RESEARCH RESEARCH & INFO (55017-04); INVOICE#: 01042022.SEARCH.#CD7106CD; DATE: 01/04/2023 - SEARCH TX PURCHASING DOCS	H062	41295268	1.35
01/12/23	Murray, Lynn E. COMPUTERIZED RESEARCH RESEARCH & INFO (55017-04); INVOICE#: 01042023.HARRIS.#1258349; DATE: 01/04/2023 - DOCS THROUGH SEARCH TX	H062	41299352	1.30
01/31/23	Calabrese, Christine A. COMPUTERIZED RESEARCH PAYEE: COURTHOUSE NEWS SERVICE (24421-03); INVOICE#: 732083; DATE: 01/01/2023 - SERVICE BUREU	H062	41323347	17.42
01/03/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-102; DATE: 1/8/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 1/3/2023 AT 6:18 PM	H080	41301056	20.00
01/05/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-102; DATE: 1/8/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 1/5/2023 AT 6:04 PM	H080	41301004	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/05/23	Markovitz, David MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-102; DATE: 1/8/2023 - SEAMLESS MEALS EXPENSE BY DAVID MARKOVITZ ON 1/5/2023 AT 6:58 PM	H080	41301038	20.00
01/06/23	Feder, Adina MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-102; DATE: 1/8/2023 - SEAMLESS MEALS EXPENSE BY ADINA FEDER ON 1/5/2023 AT 7:23 PM	H080	41301010	20.00
01/09/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-103; DATE: 1/15/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-01-09 AT 6:24 PM	H080	41309258	20.00
01/10/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-103; DATE: 1/15/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-01-10 AT 6:52 PM	H080	41309172	20.00
01/11/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-103; DATE: 1/15/2023 - SEAMLESS MEALS EXPENSE BY DESTINY REYES ON 2023-01-10 AT 8:59 PM	H080	41309129	20.00
01/12/23	Kane, Alexandra MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-103; DATE: 1/15/2023 - SEAMLESS MEALS EXPENSE BY ALEXANDRA KANE ON 2023-01-12 AT 6:56 PM	H080	41309244	20.00

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01/13/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-103; DATE: 1/15/2023 - SEAMLESS MEALS EXPENSE BY DESTINY REYES ON 2023-01-12 AT 9:36 PM	H080	41309163	20.00
01/17/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-104; DATE: 1/22/2023 - SEAMLESS MEALS BY MENACHEM POLISHUK ON 2023-01-17 AT 6:51 PM	H080	41324008	20.00
01/18/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-104; DATE: 1/22/2023 - SEAMLESS MEALS BY DESTINY REYES ON 2023-01-17 AT 7:34 PM	H080	41323987	20.00
01/18/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-104; DATE: 1/22/2023 - SEAMLESS MEALS BY JARED MEZZATESTA ON 2023-01-17 AT 7:17 PM	H080	41323990	20.00
01/18/23	Goltser, Jonathan MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-104; DATE: 1/22/2023 - SEAMLESS MEALS BY JONATHAN GOLTSEY ON 2023-01-17 AT 10:11 PM	H080	41324105	20.00
01/19/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-104; DATE: 1/22/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-01-19 AT 6:11 PM	H080	41324016	18.62

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01/19/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-104; DATE: 1/22/2023 - SEAMLESS MEALS BY JARED MEZZATESTA ON 2023-01-18 AT 7:05 PM	H080	41324024	20.00
01/19/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-104; DATE: 1/22/2023 - SEAMLESS MEALS BY MENACHEM POLISHUK ON 2023-01-19 AT 6:01 PM	H080	41324044	20.00
01/20/23	De Santis, Elena MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-104; DATE: 1/22/2023 - SEAMLESS MEALS BY ELENA DE SANTIS ON 2023-01-19 AT 8:35 PM	H080	41324028	20.00
01/20/23	Goltser, Jonathan MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-104; DATE: 1/22/2023 - SEAMLESS MEALS EXPENSE BY JONATHAN GOLTSER ON 2023-01-19 AT 9:22 PM	H080	41324091	18.93
01/23/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-105; DATE: 1/29/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-01-23 AT 6:26 PM	H080	41331887	20.00
01/24/23	De Santis, Elena MEALS - LEGAL O/T PAYEE: GRUBHUB HOLDINGS, INC (48510-03); INVOICE#: WYVHL8-L1-105; DATE: 1/29/2023 - SEAMLESS MEALS EXPENSE BY ELENA DE SANTIS ON 2023-01-23 AT 8:48 PM	H080	41331902	20.00

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01/24/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-105; DATE: 1/29/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-01-24 AT 6:18 PM	H080	41331942	20.00
01/24/23	Calabrese, Christine A. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-105; DATE: 1/29/2023 - SEAMLESS MEALS EXPENSE BY CHRISTINE CALABRESE ON 2023-01-23 AT 8:02 PM	H080	41331976	20.00
01/25/23	Calabrese, Christine A. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-105; DATE: 1/29/2023 - SEAMLESS MEALS EXPENSE BY CHRISTINE CALABRESE ON 2023-01-24 AT 7:52 PM	H080	41331900	20.00
01/26/23	Feder, Adina MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-105; DATE: 1/29/2023 - SEAMLESS MEALS EXPENSE BY ADINA FEDER ON 2023-01-26 AT 6:42 PM	H080	41331842	20.00
01/26/23	De Santis, Elena MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-105; DATE: 1/29/2023 - SEAMLESS MEALS EXPENSE BY ELENA DE SANTIS ON 2023-01-25 AT 8:26 PM	H080	41331851	20.00
01/27/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-105; DATE: 1/29/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-01-26 AT 9:46 PM	H080	41331868	20.00

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01/27/23	Pucci-Sisti Maisonrouge, Maximilien J. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-105; DATE: 1/29/2023 - SEAMLESS MEALS EXPENSE BY MAXIMILIEN J. PUCCI-SISTI MAISONROUGE ON 2023-01-26 AT 7:48 PM	H080	41331886	20.00
01/27/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-105; DATE: 1/29/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-01-26 AT 8:11 PM	H080	41331916	20.00
01/30/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-106; DATE: 2/5/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-01-30 AT 6:18 PM	H080	41353554	20.00
01/30/23	Cohen, Alexander Paul MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-106; DATE: 2/5/2023 - SEAMLESS MEALS EXPENSE BY ALEXANDER COHEN ON 2023-01-30 AT 6:35 PM	H080	41353614	20.00
01/31/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-106; DATE: 2/5/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-01-30 AT 7:17 PM	H080	41353537	20.00
01/30/23	Tsekerides, Theodore E. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20230127.CATERING; DATE: 1/27/2023 - SODEXO CATERING MEALS W/E 01/27/2023CONFERENCE MEAL JAN/24/2023 TSEKERIDES, THEODORE 08:30 #PEOPLE: 8 MEAL CODE BE8 INV# 173868	H093	41316601	160.00

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01/30/23	Tsekerides, Theodore E. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20230127.CATERING; DATE: 1/27/2023 - SODEXO CATERING MEALS W/E 01/27/2023CONFERENCE MEAL JAN/25/2023 TSEKERIDES, THEODORE 08:00 #PEOPLE: 5 MEAL CODE BR4 INV# 173905	H093	41316604	55.25
01/30/23	Tsekerides, Theodore E. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20230127.CATERING; DATE: 1/27/2023 - SODEXO CATERING MEALS W/E 01/27/2023CONFERENCE MEAL JAN/25/2023 TSEKERIDES, THEODORE 12:00 #PEOPLE: 5 MEAL CODE LU1 INV# 173906	H093	41316612	89.01
01/30/23	Tsekerides, Theodore E. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20230127.CATERING; DATE: 1/27/2023 - SODEXO CATERING MEALS W/E 01/27/2023CONFERENCE MEAL JAN/24/2023 TSEKERIDES, THEODORE 12:30 #PEOPLE: 8 MEAL CODE BE3 INV# 173888	H093	41316637	52.26
01/18/23	Waterman, Katherine CORPORATION SERVICES PAYEE: CT LIEN SOLUTIONS (31622-01); INVOICE#: 03767606; DATE: 12/21/2022 - DOCUMENT SEARCHES OR FILINGS FROM CT LIEN.	H100	41304110	500.41
01/23/23	Stantzyk-Guzek, Claudia CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 25144157-RI; DATE: 12/22/2022 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	41308683	239.67

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01/23/23	Stantzyk-Guzek, Claudia CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 25124528-RI; DATE: 12/21/2022 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	41308686	4,570.41
01/25/23	Stantzyk-Guzek, Claudia CORPORATION SERVICES PAYEE: CT LIEN SOLUTIONS (31622-01); INVOICE#: 03768043; DATE: 12/22/2022 - DOCUMENT SEARCHES OR FILINGS FROM CT LIEN.	H100	41312693	1,648.92
01/11/23	Fabsik, Paul COURT REPORTING PAYEE: JUDICIAL TRANSCRIBERS OF TEXAS, LLC (43834-01); INVOICE#: 66690; DATE: 01/08/2023 - 1-3-23 HEARING TRANSCRIPT	H103	41298729	205.70
01/23/23	Fabsik, Paul COURT REPORTING PAYEE: JUDICIAL TRANSCRIBERS OF TEXAS, LLC (43834-01); INVOICE#: 66694; DATE: 01/14/2023 - 1-29-21 CBL KERP HEARING TRANSCRIPT	H103	41308357	232.80
01/31/23	Tsekerides, Theodore E. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 6321284; DATE: 01/27/2023 - TRANSCRIPT & EXHIBITS. WITNESS: J. SINGH & R. BLOKH JOB DATE: 1/25/23	H103	41323358	3,989.10
01/09/23	Polishuk, Menachem TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5639370101091300; DATE: 1/9/2023 - LOCAL TAXI, DEC 21, 2022 - MARK POLISHUK (G189) 12/21/22 FROM 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	41292204	67.95

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/10/23	Markovitz, David TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5644327601101301; DATE: 1/10/2023 - TAXI/CAR, DAVID MARKOVITZ (G173); JAN 05, 2023 - 767 5 AVE, MANHATTAN, NY TO MANHATTAN, NY.	H163	41295139	71.98
01/11/23	Polishuk, Menachem TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5646674601111307; DATE: 1/11/2023 - TAXI/CAR, MARK POLISHUK (G189); JAN 09, 2023 - FROM 767 5 AVE, MANHATTAN, NY TO MANHATTAN, NY	H163	41298630	65.96
01/11/23	Mezzatesta, Jared TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5648065901111307; DATE: 1/11/2023 - LOCAL TAXI, DEC 21, 2022 JARED MEZZATESTA (G738); FROM 767 5 AVE, MANHATTAN, NY TO MANHATTAN, NY	H163	41298639	39.72
01/19/23	Polishuk, Menachem TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5660549901191303; DATE: 1/19/2023 - LOCAL TAXI, JAN 10, 2023 - MARK POLISHUK (G189); FROM 767 5 AVE, MANHATTAN, NY TO MANHATTAN, NY	H163	41304908	67.93
01/19/23	Burbridge, Josephine Avelina TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5661670301191303; DATE: 1/19/2023 - JANUARY 18, 2023 - LOCAL TAXI, JAN 12, 2023 - AVELINA BURBRIDGE (H050); FROM 767 5 AVE, MANHATTAN, NY TO MANHATTAN, NY	H163	41304954	44.04
01/23/23	Polishuk, Menachem TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5665570401231311; DATE: 1/23/2023 - TAXI/CAR, JAN 17, 2023 - MARK POLISHUK (G189); FROM 767 5 AVE, MANHATTAN, NY TO MANHATTAN, NY	H163	41308597	66.94

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01/24/23	Feder, Adina TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 6020477; DATE: 1/13/2023 - TAXI CHARGES FOR 2023-01-13 INVOICE #6020477164051 ADINA FEDER G712 RIDE DATE: 2023-01-05 FROM: 767 5 AVENUE, MANHATTAN TO: LAWRENCE NY	H163	41310890	115.27
01/24/23	Reyes, Destiny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1727148; DATE: 1/18/2023 - TAXI CHARGES FOR 2023-01-18 INVOICE #17271483011204476 DESTINY REYES G196 RIDE DATE: 2023-01-12 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	41311038	45.91
01/25/23	Polishuk, Menachem TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5671565401251303; DATE: 1/25/2023 - LOCAL TAXI, JAN 24, 2023 - MARK POLISHUK (G189); - 01/20/2023 FROM 767 5 AVE, MANHATTAN, NY TO MANHATTAN NY	H163	41312555	69.59
01/30/23	Polishuk, Menachem TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5676715601301306; DATE: 1/30/2023 - LOCAL TAXI, JAN 26, 2023 - MARK POLISHUK (G189); 01/23/2023 - FROM 767 5 AVE, MANHATTAN, NY TO MANHATTAN, NY	H163	41316109	78.86
01/31/23	Reyes, Destiny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1727349; DATE: 1/25/2023 - TAXI CHARGES FOR 2023-01-25 INVOICE #17273493011807381 DESTINY REYES G196 RIDE DATE: 2023-01-18 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	41323634	45.91
01/31/23	Polishuk, Menachem TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5686900802011307; DATE: 2/1/2023 - TAXI/CAR, JAN 27, 2023 -MARK POLISHUK (G189); POLISHUK; 1/27/23 FROM 767 5 AVE, MANHATTAN, NY TO MANHATTAN, NY	H163	41324824	60.99

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/05/23	Okada, Tyler TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1726568; DATE: 12/28/2022 - TAXI CHARGES FOR 2022-12-28 INVOICE #17265682122125678 TYLER OKADA H104 RIDE DATE: 2022-12-21 FROM: 767 5 AVE, MANHATTAN, NY TO MANHATTAN, NY	H164	41288667	58.78
01/05/23	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1726569; DATE: 12/28/2022 - TAXI CHARGES FOR 2022-12-28 INVOICE #17265692122126234 PAUL FABSIK E489 RIDE DATE: 2022-12-21 FROM: 767 5 AVE, MANHATTAN, NY TO: OAKRIDGE, NJ	H164	41289134	217.98
01/24/23	Fordham, Susanne TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1727148; DATE: 1/18/2023 - TAXI CHARGES FOR 2023-01-18 INVOICE #17271483011103339 KATHLEEN A LEE 6746 RIDE DATE: 2023-01-11 FROM: 767 5 AVE, MANHATTAN, NY TO: ISELIN, NJ	H164	41311017	162.36
01/31/23	Tsekerides, Theodore E. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1727865; DATE: 2/8/2023 - TAXI CHARGES FOR 2023-02-08 INVOICE #17278653012916761 THEODORE E TSEKERIDES 0543 RIDE DATE: 2023-01-31 FROM: COLD SPRING HARBOR, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY	H169	41342889	169.77
01/31/23	Schrock, Ray C. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1727865; DATE: 2/8/2023 - TAXI CHARGES FOR 2023-02-08 INVOICE #17278653013117902 RAY C SCHROCK B572 RIDE DATE: 2023-01-31 FROM: 767 5 AVE, MANHATTAN, NY TO: NEWARK AIRPORT, NEWARK, NJ	H169	41342948	169.77

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/04/23	Fabsik, Paul DUPLICATING 486 PRINTING - COLOR IN NEW YORK CITY ON 01/02/2023 19:47PM FROM UNIT 15	S011	41291759	243.00
01/11/23	Waterman, Katherine DUPLICATING 1990 PRINTING - COLOR IN NEW YORK CITY ON 01/10/2023 16:48PM FROM UNIT 13	S011	41298961	995.00
01/11/23	WGM, Firm DUPLICATING 1977 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 01/10/2023 TO 01/10/2023	S011	41300170	988.50
01/25/23	Jaeger, Rebecca DUPLICATING 578 PRINTING - COLOR IN NEW YORK CITY ON 01/24/2023 14:57PM FROM UNIT 16	S011	41313889	289.00
01/25/23	Jaeger, Rebecca DUPLICATING 578 PRINTING - COLOR IN NEW YORK CITY ON 01/24/2023 11:38AM FROM UNIT 15	S011	41313910	289.00
01/25/23	WGM, Firm DUPLICATING 30 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 01/19/2023 TO 01/24/2023	S011	41313985	15.00
01/10/23	WGM, Firm DUPLICATING 33 PAGES SCANNED IN NEW YORK CITY BETWEEN 01/05/2023 TO 01/05/2023	S016	41295604	3.30
01/02/23	WGM, Firm DUPLICATING 185 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/30/2022 TO 12/30/2022	S017	41293331	27.75

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/16/23	WGM, Firm DUPLICATING 60 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/09/2023 TO 01/09/2023	S017	41302333	9.00
01/30/23	WGM, Firm DUPLICATING 12706 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/23/2023 TO 01/29/2023	S017	41324576	1,270.60
01/05/23	Menon, Asha COMPUTERIZED RESEARCH NY LEXIS - MENON, ASHA 12/21/2022 ACCOUNT 424YN6CXS	S061	41294114	98.01
01/05/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 12/26/2022 ACCOUNT 424YN6CXS	S061	41294371	122.05
01/05/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 12/28/2022 ACCOUNT 424YN6CXS	S061	41294378	117.12
01/05/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 12/28/2022 ACCOUNT 424YN6CXS	S061	41294461	244.10
01/05/23	Menon, Asha COMPUTERIZED RESEARCH NY LEXIS - MENON, ASHA 12/21/2022 ACCOUNT 424YN6CXS	S061	41294478	98.01
01/05/23	Fink, Moshe A. COMPUTERIZED RESEARCH NY LEXIS - FINK, MOSHE 12/27/2022 ACCOUNT 424YN6CXS	S061	41294798	61.02

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/05/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 12/26/2022 ACCOUNT 424YN6CXS	S061	41294861	58.55
01/10/23	Jaeger, Rebecca COMPUTERIZED RESEARCH NY WESTLAW - JAEGER,REBECCA 12/21/2022 TRANSACTIONS: 1	S061	41296787	24.69
01/10/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 12/27/2022 TRANSACTIONS: 10	S061	41296803	49.39
01/10/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 12/26/2022 TRANSACTIONS: 63	S061	41296805	304.48
01/10/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 12/23/2022 TRANSACTIONS: 9	S061	41296807	49.39
01/10/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 12/22/2022 TRANSACTIONS: 3	S061	41296817	24.69
01/10/23	Menon, Asha COMPUTERIZED RESEARCH NY WESTLAW - MENON,ASHA 12/21/2022 TRANSACTIONS: 2	S061	41296821	24.69
01/10/23	Reyes, Destiny COMPUTERIZED RESEARCH NY WESTLAW - REYES,DESTINY 12/27/2022 TRANSACTIONS: 31	S061	41296855	24.69

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/23	Menon, Asha COMPUTERIZED RESEARCH BLAW USAGE REPORT - DECEMBER 2022; STEPHANITES, KAREN; 4 LAW SEARCH	S061	41304735	60.16
01/18/23	Menon, Asha COMPUTERIZED RESEARCH BLAW USAGE REPORT - DECEMBER 2022; BARAHONA, PHILIP; 10 DOCUMENT RETRIEVAL (ELECTRONIC)	S061	41304775	128.02
01/18/23	Menon, Asha COMPUTERIZED RESEARCH BLAW USAGE REPORT - DECEMBER 2022; WONG, OI-MAY; 1 DOCKET SEARCH	S061	41304835	15.04
01/18/23	Menon, Asha COMPUTERIZED RESEARCH BLAW USAGE REPORT - DECEMBER 2022; ESPITIA, SADYS; 2 DOCKET SEARCH	S061	41304841	30.08
01/18/23	Wissman, Eric COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - DECEMBER 2022	S061	41310745	372.65
01/18/23	Johnson, Merritt S. COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - DECEMBER 2022 (FROM 12/21/22 THRU 12/31/2022)	S061	41398065	12.77
01/18/23	Wissman, Eric COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - DECEMBER 2022 (FROM 12/21/2022 THRU 12/31/2022)	S061	41398066	14.44

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/23	Wissman, Eric COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - DECEMBER 2022 (FROM 12/21/2022 THRU 12/31/2022)	S061	41398067	13.38
01/18/23	Wissman, Eric COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - DECEMBER 2022 (FROM 12/21/2022 THRU 12/31/2022)	S061	41402434	640.73
01/19/23	Olvera, Rene A. COMPUTERIZED RESEARCH PACER USAGE REPORT - HOUSTON OFFICE - DECEMBER 2022	S061	41305672	15.20
01/19/23	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306514	30.60
01/19/23	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306562	0.30
01/19/23	Lee, Kathleen Anne COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306568	1.60
01/19/23	Olvera, Rene A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306571	1.10
01/19/23	Calabrese, Christine A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306585	0.10

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01/19/23	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306603	15.80
01/19/23	Lee, Kathleen Anne COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306608	0.50
01/19/23	Calabrese, Christine A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306613	0.70
01/19/23	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306614	12.10
01/19/23	De Santis, Elena COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306661	9.30
01/19/23	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306688	60.40
01/19/23	Peene, Travis J. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306717	2.70
01/19/23	Stauble, Christopher A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306749	38.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/19/23	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306772	0.90
01/19/23	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306779	13.70
01/19/23	Lee, Kathleen Anne COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306886	0.20
01/19/23	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306963	44.30
01/19/23	Lee, Kathleen Anne COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306964	1.30
01/19/23	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306990	9.10
12/21/22	WGM, Firm DUPLICATING 108 PRINT(S) MADE IN NEW YORK BETWEEN 12/21/2022 TO 12/21/2022	S117	41398031	10.80
12/28/22	WGM, Firm DUPLICATING 8 PRINT(S) MADE IN NEW YORK BETWEEN 12/21/2022 TO 12/21/2022	S117	41275665	0.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/04/23	WGM, Firm DUPLICATING 36 PRINT(S) MADE IN NEW YORK BETWEEN 01/03/2023 TO 01/03/2023	S117	41291031	5.40
01/11/23	WGM, Firm DUPLICATING 16 PRINT(S) MADE IN NEW YORK BETWEEN 01/09/2023 TO 01/09/2023	S117	41300269	2.40
01/18/23	WGM, Firm DUPLICATING 104 PRINT(S) MADE IN NEW YORK BETWEEN 01/12/2023 TO 01/17/2023	S117	41313667	10.40
01/25/23	WGM, Firm DUPLICATING 111 PRINT(S) MADE IN NEW YORK BETWEEN 01/19/2023 TO 01/24/2023	S117	41314033	11.10
01/25/23	WGM, Firm DUPLICATING 2 PRINT(S) MADE IN NEW YORK BETWEEN 01/23/2023 TO 01/23/2023	S117	41314111	0.20
TOTAL DISBURSEMENTS				\$21,220.06

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/08/23	Mezzatesta, Jared COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 126804; DATE: 2/7/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JANUARY 2023.	H060	41334837	5.00
02/08/23	Mezzatesta, Jared COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 126804; DATE: 2/7/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JANUARY 2023.	H060	41334838	29.00
02/10/23	Menon, Asha COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3094281370; DATE: 1/31/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JANUARY 2023.	H060	41339743	6.89
02/10/23	White, Kenneth COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3094281370; DATE: 1/31/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JANUARY 2023.	H060	41339903	6.35
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452716330 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: WILLIAM B KUESEL MICHAEL F L, ZACHARY ALLEN, APOLLO MOULTRIE CREDIT FUND, L, NEW YORK, NY 10019	H071	41352153	20.01

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452979307 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: NATHANIEL BARKER, INVESTMENT MANAGEMENT, MASSACHUSETTS MUTUALLIFEINSURA, BOSTON, MA 02110	H071	41352156	20.01
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452722758 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: RICHARD A MILLER III (TRIP), GULLANE DIGITAL ASSET PARTNERS, 640 S PERKINS RD, MEMPHIS, TN 38117	H071	41352165	20.01
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452723813 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: GENERAL COUNSEL, JPAS CRYPTO INFRASTRUCTURE L, 100 PINE STREET, SUITE 2600, SAN FRANCISCO, CA 94111	H071	41352172	21.74
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452977852 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MICHAEL VENUTO, AMPLIFY TRANSFORMATIONAL, DATA SHARING ETF, MASSAPEQUA, NY 11758	H071	41352184	20.01

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452715539 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: WILLIAM B KUESEL MICHAEL F L, ZACHARY ALLEN, APOLLOCENTRESTREET PARTNERSHIP, NEW YORK, NY 10019	H071	41352187	20.01
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452718983 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHRISTOPHER BIASOTTI WINNIE CH, MELANIE GROVES, BLACKROCK FINANCIAL MANAGEMENT, NEW YORK CITY, NY 10055	H071	41352195	20.01
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452721556 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: EMILY LEHRER, ROBERT EDELSTEIN, ICG CORESCI HOLDINGS, LP, LOS ANGELES, CA 90025	H071	41352197	21.74
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452714175 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: WILLIAM B KUESEL MICHAEL F L, ZACHARY ALLEN, APOLLO LINCOLN FIXEDINCOME FUND, NEW YORK, NY 10019	H071	41352200	20.01

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452722276 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: GENERAL COUNSEL, JPAS CRYPTO INFRASTRUCTURE A, 100 PINE STREET, SUITE 2600, SAN FRANCISCO, CA 94111	H071	41352202	21.74
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452724886 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: TERRANCE O MALLEY, KENSICO CAPITAL MANAGEMENT COR, 55 RAILROAD AVENUE, 2ND FLOOR, GREENWICH, CT 06830	H071	41352214	20.01
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452723364 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: GENERAL COUNSEL, JPAS CREDIT LLC, 100 PINE STREET, SUITE 2600, SAN FRANCISCO, CA 94111	H071	41352216	21.74
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452719409 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: GENERAL COUNSEL, CORBIN ERISA OPPORTUNITY FUND,, CORBIN OPPORTUNITY FUND, L P, NEW YORK, NY 10022	H071	41352220	20.01

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452723401 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: BRIAN MONTGOMERY, IBEX INVESTORS, 260 N JOSEPHINE ST , THIRD FL, DENVER, CO 80206	H071	41352221	20.79
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452716616 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MARK FISHER, BAL BAY CAPITAL LLC, 301 W 41ST ST STE 300, MIAMI BEACH, FL 33140	H071	41352225	41.01
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452979112 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JONATHAN MARSICO, MARSICO AXS CS LLC, 5251 DTC PARKWAY, SUITE 410, ENGLEWOOD, CO 80111	H071	41352239	20.79
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452719821 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: RICHARD A MILLER III (TRIP), GULLANE CAPITAL PARTNERS LLC, 640 S PERKINS RD, MEMPHIS, TN 38117	H071	41352243	20.01

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02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452717715 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: BARAK KLEIN, MOELIS & COMPANY LLC, 399 PARK AVENUE, 4TH FLOOR, NEW YORK, NY 10022	H071	41352246	20.01
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452721865 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: GENERAL COUNSEL, JPAS CREDIT A S P, 100 PINE STREET, SUITE 2600, SAN FRANCISCO, CA 94111	H071	41352252	21.74
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452979086 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ROBERT GRUNDSTEIN, SABBY VOLATILITYWARRANT MASTER, C O SABBY MANAGEMENT, LLC, SPICEWOOD, TX 78669	H071	41352255	34.64
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452716970 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: LEGAL TRANSACTIONS TEAM, OFFICE OF GENERAL COUNSEL, BLACKROCK, INC, NEW YORK, NY 10022	H071	41352275	20.01

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02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452720012 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: RICHARD A MILLER III (TRIP), GULLANE DIGITALASSETPARTNERS Q, 640 S PERKINS RD, MEMPHIS, TN 38117	H071	41352277	20.01
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452715263 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: WILLIAM B KUESEL MICHAEL F L, ZACHARY ALLEN, APOLLOTACTICALVALUE SPN INVEST, NEW YORK, NY 10019	H071	41352278	20.01
02/21/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804183420; DATE: 2/17/2023 - FEDEX INVOICE: 804183420 INVOICE DATE:230217TRACKING #: 394452725930 SHIPMENT DATE: 20230209 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: KRIS HANSEN, SAYAN BHATTACHARYYA, PAUL HASTINGS LLP, NEW YORK, NY 10166	H071	41352279	20.01
02/21/23	Crabtree, Austin B. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 803432523; DATE: 2/10/2023 - FEDEX INVOICE: 803432523 INVOICE DATE:230210TRACKING #: 394179005412 SHIPMENT DATE: 20230202 SENDER: AUSTIN CRABTREE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: KRIS HANSEN, SAYAN BHATTACHARYYA, PAUL HASTINGS LLP, NEW YORK, NY 10166	H071	41352316	19.89

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02/21/23	Crabtree, Austin B. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 803432523; DATE: 2/10/2023 - FEDEX INVOICE: 803432523 INVOICE DATE:230210TRACKING #: 394179006280 SHIPMENT DATE: 20230202 SENDER: AUSTIN CRABTREE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: BARAK KLEIN, MOELIS & COMPANY LLC, 399 PARK AVENUE 4TH FLOOR, NEW YORK, NY 10022	H071	41352344	19.89
02/14/23	Jaeger, Rebecca FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 304155; DATE: 1/29/2023 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #304155 1/24/2023 02:43 PM FROM : 767 5TH AVENUE NEW YORK NY TO : NEW YORK NY	H073	41343114	7.88
02/14/23	Lender, David J. FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 304048; DATE: 1/22/2023 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #304048 1/17/2023 10:54 AM FROM : 767 5TH AVENUE NEW YORK NY TO : NEW YORK NY	H073	41343116	7.88
02/01/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-106; DATE: 2/5/2023 - SEAMLESS MEALS EXPENSE BY DESTINY REYES ON 2023-01-31 AT 7:31 PM	H080	41353677	20.00
02/02/23	Calabrese, Christine A. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-106; DATE: 2/5/2023 - SEAMLESS MEALS EXPENSE BY CHRISTINE CALABRESE ON 2023-02-02 AT 6:19 PM	H080	41353604	20.00

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02/03/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-106; DATE: 2/5/2023 - SEAMLESS MEALS EXPENSE BY DESTINY REYES ON 2023-02-02 AT 7:27 PM	H080	41353707	20.00
02/06/23	Feder, Adina MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-107; DATE: 2/12/2023 - SEAMLESS MEALS EXPENSE BY ADINA FEDER ON 2/6/2023 AT 6:44 PM	H080	41353730	20.00
02/06/23	Wissman, Eric MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-107; DATE: 2/12/2023 - SEAMLESS MEALS EXPENSE BY ERIC WISSMAN ON 2/6/2023 AT 6:39 PM	H080	41353855	20.00
02/07/23	Calabrese, Christine A. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-107; DATE: 2/12/2023 - SEAMLESS MEALS EXPENSE BY CHRISTINE CALABRESE ON 2/6/2023 AT 7:12 PM	H080	41353923	20.00
02/08/23	Calabrese, Christine A. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-107; DATE: 2/12/2023 - SEAMLESS MEALS EXPENSE BY CHRISTINE CALABRESE ON 2/7/2023 AT 7:13 PM	H080	41353926	20.00
02/13/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-108; DATE: 2/19/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-02-13 AT 6:07 PM	H080	41368332	20.00

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02/13/23	Barras, Elizabeth MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-108; DATE: 2/19/2023 - SEAMLESS MEALS EXPENSE BY ELIZABETH BARRAS ON 2023-02-13 AT 6:32 PM	H080	41368360	20.00
02/14/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-108; DATE: 2/19/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-02-14 AT 6:12 PM	H080	41368355	20.00
02/16/23	Calabrese, Christine A. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-108; DATE: 2/19/2023 - SEAMLESS MEALS EXPENSE BY CHRISTINE CALABRESE ON 2023-02-15 AT 7:58 PM	H080	41368365	20.00
02/16/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-108; DATE: 2/19/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-02-16 AT 6:43 PM	H080	41368379	20.00
02/21/23	Qian, Yi MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-109; DATE: 2/26/2023 - SEAMLESS MEALS EXPENSE BY YI QIAN ON 2023-02-21 AT 6:59 PM	H080	41370993	20.00
02/22/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-109; DATE: 2/26/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-02-21 AT 7:27 PM	H080	41370967	20.00

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02/22/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-109; DATE: 2/26/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-02-21 AT 7:25 PM	H080	41371069	20.00
02/23/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-109; DATE: 2/26/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-02-23 AT 6:04 PM	H080	41370994	20.00
02/27/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-110; DATE: 3/5/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-02-27 AT 6:11 PM	H080	41382365	20.00
02/28/23	Wissman, Eric MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-110; DATE: 3/5/2023 - SEAMLESS MEALS EXPENSE BY ERIC WISSMAN ON 2023-02-28 AT 6:28 PM	H080	41382212	20.00
02/28/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-110; DATE: 3/5/2023 - SEAMLESS MEALS EXPENSE BY DESTINY REYES ON 2023-02-28 AT 6:43 PM	H080	41382275	20.00
02/09/23	Cohen, Alexander Paul TRAVEL INVOICE#: CREX5705229502091302; DATE: 2/9/2023 - BREAKFAST, JAN 31, 2023	H084	41335455	11.87
02/09/23	Cohen, Alexander Paul TRAVEL INVOICE#: CREX5702584202091302; DATE: 2/9/2023 - LUNCH, FEB 01, 2023	H084	41335458	29.90

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02/15/23	Cain, Jeremy C. TRAVEL INVOICE#: CREX5708827102151301; DATE: 2/15/2023 - DINNER, FEB 01, 2023	H084	41344079	61.86
02/20/23	Schrock, Ray C. TRAVEL INVOICE#: CREX5685965002201302; DATE: 2/20/2023 - TRAVEL MEAL, JAN 31, 2023	H084	41349513	10.39
02/20/23	Schrock, Ray C. TRAVEL INVOICE#: CREX5685965002201302; DATE: 2/20/2023 - TRAVEL MEAL, JAN 31, 2023	H084	41349514	25.67
02/28/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX5722866103011305; DATE: 3/1/2023 - LUNCH, FEB 02, 2023	H084	41357658	29.90
02/08/23	Tsekerides, Theodore E. MEALS - CATERING INVOICE#: FEB.1.KOLACHE.20230201; DATE: 02/01/2023 - CATERING ORDER; BREAKFAST ORDER FOR CLIENT MEETING	H086	41332696	63.30
02/08/23	Berkovich, Ronit J. MEALS - CATERING INVOICE#: JAN.31.POTBELLY.15906220092293125; DATE: 01/31/2023 - CATERING LUNCH ORDER FOR CLIENT MEETING (10 PEOPLE)	H086	41332697	117.02
02/09/23	Tsekerides, Theodore E. MEALS - CATERING INVOICE#: WYVHL8-L5-14; DATE: 02/05/2023 - CLIENT MEETING LUNCH	H086	41335612	153.60

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02/14/23	Levy, Evan Richard DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20230210.CATERING; DATE: 2/10/2023 - SODEXO CATERING MEALS W/E 02/10/2023CONFERENCE MEAL FEB/06/2023 LEVY, EVAN 03:00 #PEOPLE: 7 MEAL CODE BE3 INV# 174115	H093	41343203	45.73
02/27/23	Berkovich, Ronit J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20230224.CATERING; DATE: 2/24/2023 - SODEXO CATERING MEALS W/E 02/24/2023CONFERENCE MEAL FEB/22/2023 BERKOVICH, RONIT 10:15 #PEOPLE: 10 MEAL CODE BE3 INV# 174270	H093	41355932	65.33
02/27/23	Berkovich, Ronit J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20230224.CATERING; DATE: 2/24/2023 - SODEXO CATERING MEALS W/E 02/24/2023CONFERENCE MEAL FEB/22/2023 BERKOVICH, RONIT 04:00 #PEOPLE: 10 MEAL CODE BE3 INV# 174271	H093	41355942	65.33
02/27/23	Berkovich, Ronit J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20230224.CATERING; DATE: 2/24/2023 - SODEXO CATERING MEALS W/E 02/24/2023CONFERENCE MEAL FEB/22/2023 BERKOVICH, RONIT 04:00 #PEOPLE: 10 MEAL CODE SN16 INV# 174275	H093	41355974	90.37
02/10/23	Stantzyk-Guzek, Claudia CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 25552792-RI; DATE: 1/31/2023 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	41341225	1,789.03

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02/22/23	Stantzyk-Guzek, Claudia CORPORATION SERVICES PAYEE: CT LIEN SOLUTIONS (31622-01); INVOICE#: 03777365; DATE: 1/9/2023 - DOCUMENT SEARCHES OR FILINGS FROM CT LIEN.	H100	41352002	2,400.87
02/22/23	Stantzyk-Guzek, Claudia CORPORATION SERVICES PAYEE: CT LIEN SOLUTIONS (31622-01); INVOICE#: 03779830; DATE: 1/17/2023 - DOCUMENT SEARCHES OR FILINGS FROM CT LIEN.	H100	41352018	2,095.54
02/09/23	Fabsik, Paul COURT REPORTING PAYEE: JUDICIAL TRANSCRIBERS OF TEXAS, LLC (43834-01); INVOICE#: 66799; DATE: 02/03/2023 - 2-1-23 HEARING TRANSCRIPTS	H103	41335597	477.95
02/27/23	Fabsik, Paul COURT REPORTING INVOICE#: CREX5735616002271302; DATE: 2/27/2023 - FEB 23, 2023 - TRANSCRIPT REQUEST: NAUTICAL SOLUTIONS, INC., ET AL., 1/30/23 HEARING TRANSCRIPT	H103	41354972	129.60
02/09/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5702390902091302; DATE: 2/9/2023 - HOTEL ROOM AND TAX, FEB 02, 2023 - CHECK IN 01/31/2023, CHECK OUT 02/01/2023 (1 NIGHT)	H160	41335435	321.75
02/09/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5702390902091302; DATE: 2/9/2023 - TAXI - JAN 31, 2023	H160	41335436	38.63
02/09/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5702390902091302; DATE: 2/9/2023 - IN-FLIGHT INTERNET, JAN 31, 2023	H160	41335439	49.00

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02/09/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5702390902091302; DATE: 2/9/2023 - AGENCY FEES, TICKET: XD 0 84 4 6 6 6 9 31, FEB 01, 2023	H160	41335440	40.00
02/09/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5702390902091302; DATE: 2/9/2023 - AGENCY FEES, TICKET: 8900844490365, JAN 29, 2023	H160	41335441	40.00
02/09/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5702390902091302; DATE: 2/9/2023 - AIRPORT TAXI, FEB 01, 2023 - WGM TO AIRPORT	H160	41335442	99.22
02/09/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5702390902091302; DATE: 2/9/2023 - AGENCY FEES, TICKET: 8900844490365 , JAN 27, 2023	H160	41335443	40.00
02/09/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5702390902091302; DATE: 2/9/2023 - AIRPORT TAXI, JAN 31, 2023	H160	41335444	90.00
02/09/23	Cohen, Alexander Paul TRAVEL INVOICE#: CREX5702584202091302; DATE: 2/9/2023 - HOTEL ROOM AND TAX, FEB 01, 2023 - CHECK IN 01/31/2023, CHECK OUT 02/01/2023 (1 NIGHT)	H160	41335457	351.49
02/09/23	Cohen, Alexander Paul TRAVEL INVOICE#: CREX5686594102091302; DATE: 2/9/2023 - IN-FLIGHT INTERNET, JAN 31, 2023	H160	41335485	8.00

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02/09/23	Cohen, Alexander Paul TRAVEL INVOICE#: CREX5702543102091302; DATE: 2/9/2023 - AIRPORT TAXI, JAN 31, 2023 - CAR FROM HOUSTON AIRPORT TO HOTEL.	H160	41335516	44.00
02/09/23	Cohen, Alexander Paul TRAVEL INVOICE#: CREX5702543102091302; DATE: 2/9/2023 - TAXI - JAN 01, 2023 - CAR TO WEIL HOUSTON OFFICE	H160	41335517	16.59
02/09/23	Cohen, Alexander Paul TRAVEL INVOICE#: CREX5702543102091302; DATE: 2/9/2023 - AIRPORT TAXI, JAN 31, 2023 - CAR TO AIRPORT	H160	41335518	82.18
02/13/23	Cain, Jeremy C. TRAVEL INVOICE#: CREX5708827102131302; DATE: 2/13/2023 - HOTEL ROOM AND TAX, FEB 01, 2023 - CHECK IN 01/31/2023, CHECK OUT 02/01/2023 (1 NIGHT)	H160	41338845	286.65
02/15/23	Cohen, Alexander Paul TRAVEL INVOICE#: CREX5686264202151301; DATE: 2/15/2023 - AGENCY FEES, TICKET: 890084490368, JAN 30, 2023	H160	41343991	40.00
02/15/23	Cohen, Alexander Paul TRAVEL INVOICE#: CREX5686264202151301; DATE: 2/15/2023 - AGENCY FEES, TICKET: 8900844666935, FEB 01, 2023	H160	41343992	40.00

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02/15/23	Cain, Jeremy C. TRAVEL INVOICE#: CREX5708827102151301; DATE: 2/15/2023 - IN-FLIGHT INTERNET, JAN 31, 2023	H160	41344080	10.00
02/15/23	Cain, Jeremy C. TRAVEL INVOICE#: CREX5708827102151301; DATE: 2/15/2023 - AGENCY FEES, TICKET: 0167880349950, JAN 31, 2023	H160	41344081	40.00
02/15/23	Cain, Jeremy C. TRAVEL INVOICE#: CREX5708827102151301; DATE: 2/15/2023 - AIRPORT TAXI, FEB 01, 2023	H160	41344082	55.52
02/15/23	Cain, Jeremy C. TRAVEL INVOICE#: CREX5708827102151301; DATE: 2/15/2023 - TAXI - JAN 31, 2023	H160	41344083	12.74
02/15/23	Cain, Jeremy C. TRAVEL INVOICE#: CREX5708827102151301; DATE: 2/15/2023 - IN-FLIGHT INTERNET, FEB 01, 2023	H160	41344084	8.00
02/20/23	Schrock, Ray C. TRAVEL INVOICE#: CREX5685965002201302; DATE: 2/20/2023 - HOTEL ROOM AND TAX, FEB 02, 2023 - CHECK IN 01/31/2023, CHECK OUT 02/02/2023 (2 NIGHTS)	H160	41349511	460.01
02/28/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX5722866103011305; DATE: 3/1/2023 - IN-FLIGHT INTERNET, FEB 05, 2023	H160	41357657	10.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/28/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX5722866103011305; DATE: 3/1/2023 - AIRPORT TAXI, JAN 31, 2023 - IAH AIRPORT TO HOTEL	H160	41357659	22.98
02/28/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX5722866103011305; DATE: 3/1/2023 - AIRPORT TAXI, JAN 31, 2023 - HOME TO LGA	H160	41357660	89.59
02/28/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX5722866103011305; DATE: 3/1/2023 - AGENCY FEES, TICKET: 0167880349936, JAN 31, 2023	H160	41357661	40.00
02/28/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX5722866103011305; DATE: 3/1/2023 - AIRPORT TAXI, FEB 02, 2023 - UBER: HOUSTON OFFICE TO HOTEL	H160	41357662	95.83
02/28/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX5722866103011305; DATE: 3/1/2023 - TAXI - FEB 02, 2023 - HOUSTON OFFICE TO HOTEL	H160	41357663	16.99
02/28/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX5722866103011305; DATE: 3/1/2023 - IN-FLIGHT INTERNET, FEB 02, 2023	H160	41357664	10.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/28/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX5722866103011305; DATE: 3/1/2023 - HOTEL ROOM AND TAX, JAN 31, 2023 - CHECK IN 01/31/2023, CHECK OUT 02/02/2023 (2 NIGHTS)	H160	41357667	725.38
02/09/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5702390902091302; DATE: 2/9/2023 - TSEKERIDES, T., 1/31-2/1/23, HOUSTON, TX- AIRFARE, DOMESTIC ECONOMY, TICKET: 067880349985, START DATE 02/01/2023 END DATE 02/01/2023 FROM/TO: IAH LGA - FEB 01, 2023	H161	41335437	378.00
02/09/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5702390902091302; DATE: 2/9/2023 - TSEKERIDES, T., 1/31-2/1/23, HOUSTON, TX- AIRFARE, DOMESTIC FIRST, TICKET:167880349924, START DATE 01/30/2023 END DATE 02/01/2023 FROM/TO: LGA/IAH LGA - JAN 27, 2023	H161	41335438	1,474.44
02/09/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5702390902091302; DATE: 2/9/2023 - TSEKERIDES, T., 1/31-2/1/23, HOUSTON, TX- AIRFARE, DOMESTIC FIRST, TICKET:167880349934, START DATE 01/31/2023 END DATE 02/01/2023 FROM/TO: LGA/IAH LGA - JAN 29, 2023 - CHANGE TICKET	H161	41335445	-223.56
02/09/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5702390902091302; DATE: 2/9/2023 - TSEKERIDES, T., 1/31-2/1/23, HOUSTON, TX- AIRFARE, DOMESTIC FIRST, TICKET:0167880349924, START DATE 01/31/2023 END DATE 02/01/2023 FROM/TO: LAGUARDIA, NY TO HOUSTON, TX - JAN 29, 2023 - REFUND FOR TICKET	H161	41335446	-556.84

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02/13/23	Cain, Jeremy C. TRAVEL INVOICE#: CREX5708827102131302; DATE: 2/13/2023 - AIRFARE, DOMESTIC ECONOMY, TICKET:0167880349950, START DATE 01/31/2023 END DATE 02/01/2023 FROM/TO: NYC TO HOUSTON - JAN 31, 2023	H161	41338844	459.05
02/15/23	Cohen, Alexander Paul TRAVEL INVOICE#: CREX5686264202151301; DATE: 2/15/2023 - HOUSTON TRIP 1/31-2/2 RE 39031.0014- AIRFARE, DOMESTIC ECONOMY, TICKET:0167880349937, START DATE 01/31/2023 END DATE 02/02/2023 FROM/TO: LGA/IAH - JAN 30, 2023	H161	41343993	459.04
02/20/23	Schrock, Ray C. TRAVEL INVOICE#: CREX5685965002201302; DATE: 2/20/2023 - AIRFARE, DOMESTIC ECONOMY, TICKET:0000000, START DATE 01/31/2023 END DATE 02/02/2023 FROM/TO: EWR-IAH - JAN 31, 2023	H161	41349512	401.00
02/28/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX5722866103011305; DATE: 3/1/2023 - AIRFARE, DOMESTIC ECONOMY, TICKET: 0167880349936, START DATE 01/31/2023 END DATE 02/02/2023 FROM/TO: LGA TO IAH - JAN 31, 2023	H161	41357665	378.00
02/28/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX5722866103011305; DATE: 3/1/2023 - AIRFARE, DOMESTIC ECONOMY, TICKET: 0167873532423, START DATE 01/31/2023 END DATE 02/05/2023 FROM/TO: IAH TO MIAMI, FL - FEB 2, 2023	H161	41357666	465.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/02/23	Calabrese, Christine A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1727865; DATE: 2/8/2023 - TAXI CHARGES FOR 2023-02-08 INVOICE #17278653020221153 CHRISTINE CALABRESE F170 RIDE DATE: 2023-02-02 FROM: 767 5 AVE, MANHATTAN, NY TO: IRVINGTON, NY RIDE TIME: 22:15	H163	41342877	157.78
02/02/23	Reyes, Destiny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1727865; DATE: 2/8/2023 - TAXI CHARGES FOR 2023-02-08 INVOICE #17278653020221179 DESTINY REYES G196 RIDE DATE: 2023-02-02 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:36	H163	41342879	45.91
02/06/23	Polishuk, Menachem TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5693036902061307; DATE: 2/6/2023 - LOCAL TAXI, JAN 31, 2023 - CAR HOME FROM OFFICE	H163	41329534	62.91
02/07/23	Calabrese, Christine A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1727616; DATE: 2/1/2023 - TAXI CHARGES FOR 2023-02-01 INVOICE #17276163012311858 CHRISTINE CALABRESE F170 RIDE DATE: 2023-01-23 FROM: 767 5 AVE, MANHATTAN, NY TO: IRVINGTON, NY RIDE TIME: 21:12	H163	41334318	154.43
02/07/23	Reyes, Destiny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1727616; DATE: 2/1/2023 - TAXI CHARGES FOR 2023-02-01 INVOICE #17276163013118776 DESTINY REYES G196 RIDE DATE: 2023-01-31 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:38	H163	41334352	49.26
02/08/23	Burbridge, Josephine Avelina TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5701680502081307; DATE: 2/8/2023 - LOCAL TAXI, FEB 02, 2023 - LYFT RIDE	H163	41333036	63.56

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02/09/23	Feder, Adina TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5706067202091302; DATE: 2/9/2023 - OVERTIME TAXI/CAR, FEB 06, 2023 - HOME FROM OFFICE.	H163	41335460	88.09
02/09/23	Mezzatesta, Jared TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5706843402091302; DATE: 2/9/2023 - LOCAL TAXI, JAN 27, 2023 - UBER FROM WGM TO HOME	H163	41335541	36.42
02/15/23	Calabrese, Christine A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 6028089; DATE: 2/10/2023 - TAXI CHARGES FOR 2023-02-10 INVOICE #6028089162749 CHRISTINE CALABRESE F170 RIDE DATE: 2023-01-24 FROM: 767 5TH AVE, MANHATTAN, NY TO: IRVINGTON, NY RIDE TIME: 20:35	H163	41345806	152.75
02/20/23	Burbridge, Josephine Avelina TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5719965102201302; DATE: 2/20/2023 - LOCAL TAXI, FEB 13, 2023 - TAXI HOME	H163	41349704	37.30
02/20/23	Burbridge, Josephine Avelina TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5719965102201302; DATE: 2/20/2023 - LOCAL TAXI, FEB 09, 2023	H163	41349705	31.14
02/20/23	Polishuk, Menachem TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5724736402201302; DATE: 2/20/2023 - LOCAL TAXI, FEB 14, 2023 - UBER FROM WGM TO HOME	H163	41349817	71.63

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02/21/23	Calabrese, Christine A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1728075; DATE: 2/15/2023 - TAXI CHARGES FOR 2023-02-15 INVOICE #17280753020623450 CHRISTINE CALABRESE F170 RIDE DATE: 2023-02-06 FROM: 767 5 AVE, MANHATTAN, NY TO: IRVINGTON, NY RIDE TIME: 22:13	H163	41350864	152.19
02/21/23	Calabrese, Christine A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1728075; DATE: 2/15/2023 - TAXI CHARGES FOR 2023-02-15 INVOICE #17280753020724568 CHRISTINE CALABRESE F170 RIDE DATE: 2023-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: IRVINGTON, NY RIDE TIME: 22:35	H163	41350908	164.49
02/23/23	Polishuk, Menachem TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5732802102231308; DATE: 2/23/2023 - LOCAL TAXI, FEB 16, 2023 - CAR HOME FROM OFFICE	H163	41352775	74.11
02/27/23	Polishuk, Menachem TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5738086402271302; DATE: 2/27/2023 - LOCAL TAXI, FEB 24, 2023 - UBER RIDE HOME	H163	41354987	77.98
02/27/23	Berkovich, Ronit J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 6029558; DATE: 2/17/2023 - TAXI CHARGES FOR 2023-02-17 INVOICE #6029558162462 RONIT J BERKOVICH 3331 RIDE DATE: 2023-01-25 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:21	H163	41355454	47.03
02/28/23	Polishuk, Menachem TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5741471802281309; DATE: 2/28/2023 - OVERTIME TAXI/CAR, FEB 24, 2023	H163	41356257	72.60

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02/01/23	Cain, Jeremy C. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1727865; DATE: 2/8/2023 - TAXI CHARGES FOR 2023-02-08 INVOICE #17278653020119423 JEREMY C CAIN C694 RIDE DATE: 2023-02-01 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: MANHATTAN, NY RIDE TIME: 22:18	H169	41342957	84.00
02/01/23	Tsekerides, Theodore E. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1727865; DATE: 2/8/2023 - TAXI CHARGES FOR 2023-02-08 INVOICE #17278653020119441 THEODORE E TSEKERIDES 0543 RIDE DATE: 2023-02-01 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: COLD SPRING HARBOR, NY RIDE TIME: 19:23	H169	41343028	170.14
02/15/23	Cain, Jeremy C. AIRPORT TRANSPORTATION PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 6028089; DATE: 2/10/2023 - TAXI CHARGES FOR 2023-02-10 INVOICE #6028089161993 JEREMY C CAIN C694 RIDE DATE: 2023-01-31 FROM: MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY RIDE TIME: 07:41	H169	41345801	83.55
02/01/23	Fabsik, Paul DUPLICATING 2176 PRINTING - COLOR IN NEW YORK CITY ON 01/29/2023 23:26PM FROM UNIT 13	S011	41367141	1,088.00
02/01/23	WGM, Firm DUPLICATING 3359 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 01/26/2023 TO 01/30/2023	S011	41367874	1,679.50
02/08/23	WGM, Firm DUPLICATING 88 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 02/03/2023 TO 02/03/2023	S011	41367520	44.00

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02/15/23	WGM, Firm DUPLICATING 3397 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 02/08/2023 TO 02/14/2023	S011	41366941	1,698.50
02/07/23	WGM, Firm DUPLICATING 61 PAGES SCANNED IN NEW YORK CITY BETWEEN 01/30/2023 TO 01/30/2023	S016	41367270	6.10
02/14/23	WGM, Firm DUPLICATING 30 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/06/2023 TO 02/06/2023	S016	41354304	3.00
02/21/23	WGM, Firm DUPLICATING 21 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/15/2023 TO 02/15/2023	S016	41351809	2.10
02/21/23	WGM, Firm DUPLICATING 16 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/16/2023 TO 02/16/2023	S016	41351824	1.60
02/13/23	WGM, Firm DUPLICATING 352 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/09/2023 TO 02/09/2023	S017	41345100	35.20
02/15/23	Calabrese, Christine A. DOCUMENT BINDING 2 DOCUMENT BINDING IN NEW YORK CITY ON 02/09/2023 15:30PM FROM UNIT 12	S018	41345250	3.40
02/01/23	Fabsik, Paul 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 01/29/2023 23:26PM FROM UNIT 13	S019	41367193	6.00

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02/01/23	Fabsik, Paul 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 01/30/2023 14:59PM FROM UNIT 15	S019	41367221	3.00
02/07/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 01/05/2023 TRANSACTIONS: 4	S061	41336095	48.71
02/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 01/22/2023 TRANSACTIONS: 24	S061	41336159	73.06
02/07/23	Reyes, Destiny COMPUTERIZED RESEARCH NY WESTLAW - REYES,DESTINY 01/06/2023 TRANSACTIONS: 2	S061	41336413	24.35
02/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 01/06/2023 TRANSACTIONS: 7	S061	41336449	97.42
02/07/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 01/10/2023 TRANSACTIONS: 1	S061	41336477	7.36
02/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 01/12/2023 TRANSACTIONS: 3	S061	41336532	17.33
02/07/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY WESTLAW - GOLTSER,JONATHAN 01/22/2023 TRANSACTIONS: 11	S061	41336559	129.48

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02/07/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 01/09/2023 TRANSACTIONS: 1	S061	41336584	24.35
02/07/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY WESTLAW - GOLTSER,JONATHAN 01/23/2023 TRANSACTIONS: 2	S061	41336594	24.35
02/07/23	Reyes, Destiny COMPUTERIZED RESEARCH NY WESTLAW - REYES,DESTINY 01/05/2023 TRANSACTIONS: 42	S061	41336600	24.35
02/07/23	Jaeger, Rebecca COMPUTERIZED RESEARCH NY WESTLAW - JAEGER,REBECCA 01/06/2023 TRANSACTIONS: 56	S061	41336604	90.40
02/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 01/08/2023 TRANSACTIONS: 12	S061	41336663	170.48
02/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 01/10/2023 TRANSACTIONS: 38	S061	41336723	292.26
02/07/23	Fabsik, Paul COMPUTERIZED RESEARCH NY WESTLAW - WONG,OI-MAY 01/11/2023 TRANSACTIONS: 1	S061	41336832	24.35
02/07/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY WESTLAW - GOLTSER,JONATHAN 01/15/2023 TRANSACTIONS: 2	S061	41336843	48.71

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02/07/23	Reyes, Destiny COMPUTERIZED RESEARCH NY WESTLAW - REYES,DESTINY 01/16/2023 TRANSACTIONS: 5	S061	41336907	48.71
02/07/23	Jaeger, Rebecca COMPUTERIZED RESEARCH NY WESTLAW - JAEGER,REBECCA 01/10/2023 TRANSACTIONS: 51	S061	41336976	73.06
02/07/23	Cohen, Alexander Paul COMPUTERIZED RESEARCH NY WESTLAW - COHEN,ALEXANDER 01/27/2023 TRANSACTIONS: 10	S061	41337079	56.41
02/07/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 01/23/2023 TRANSACTIONS: 6	S061	41337084	7.70
02/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 01/18/2023 TRANSACTIONS: 40	S061	41337088	232.22
02/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 01/09/2023 TRANSACTIONS: 60	S061	41337185	765.31
02/07/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY WESTLAW - SUDAMA,DAWN 01/28/2023 TRANSACTIONS: 1	S061	41337215	24.35
02/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 01/06/2023 TRANSACTIONS: 1	S061	41337430	24.35

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02/07/23	Jaeger, Rebecca COMPUTERIZED RESEARCH NY WESTLAW - JAEGER,REBECCA 01/07/2023 TRANSACTIONS: 12	S061	41337483	24.35
02/07/23	Jaeger, Rebecca COMPUTERIZED RESEARCH NY WESTLAW - JAEGER,REBECCA 01/27/2023 TRANSACTIONS: 17	S061	41337553	24.35
02/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 01/20/2023 TRANSACTIONS: 12	S061	41337637	48.71
02/07/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 01/27/2023 TRANSACTIONS: 10	S061	41337656	80.99
02/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 01/17/2023 TRANSACTIONS: 48	S061	41337733	146.13
02/07/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 01/22/2023 TRANSACTIONS: 21	S061	41337790	308.46
02/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 01/16/2023 TRANSACTIONS: 46	S061	41337803	213.42
02/07/23	Cain, Jeremy C. COMPUTERIZED RESEARCH NY WESTLAW - CAIN,JEREMY 01/27/2023 TRANSACTIONS: 4	S061	41337841	24.35

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02/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 01/13/2023 TRANSACTIONS: 13	S061	41337854	66.04
02/07/23	Cain, Jeremy C. COMPUTERIZED RESEARCH NY WESTLAW - CAIN,JEREMY 01/29/2023 TRANSACTIONS: 14	S061	41337892	146.13
02/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 01/11/2023 TRANSACTIONS: 9	S061	41337967	73.06
02/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 01/03/2023 TRANSACTIONS: 30	S061	41338104	97.42
02/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 01/27/2023 TRANSACTIONS: 31	S061	41338130	390.02
02/07/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 01/26/2023 TRANSACTIONS: 10	S061	41338162	112.83
02/07/23	Menon, Asha COMPUTERIZED RESEARCH NY WESTLAW - MENON,ASHA 01/10/2023 TRANSACTIONS: 3	S061	41338234	48.71
02/07/23	Cain, Jeremy C. COMPUTERIZED RESEARCH NY WESTLAW - CAIN,JEREMY 01/30/2023 TRANSACTIONS: 10	S061	41338260	48.71

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/07/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 01/20/2023 TRANSACTIONS: 14	S061	41338264	121.77
02/07/23	Reyes, Destiny COMPUTERIZED RESEARCH NY WESTLAW - REYES,DESTINY 01/31/2023 TRANSACTIONS: 30	S061	41338302	121.77
02/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 01/29/2023 TRANSACTIONS: 14	S061	41338332	121.77
02/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 01/15/2023 TRANSACTIONS: 16	S061	41338479	73.06
02/14/23	Fabsik, Paul COMPUTERIZED RESEARCH BLAW USAGE REPORT - JANUARY 2023; WONG, OI-MAY; 13 DOCUMENT RETRIEVAL (ELECTRONIC)	S061	41343319	105.00
02/14/23	Feder, Adina COMPUTERIZED RESEARCH BLAW USAGE REPORT - JANUARY 2023; JENKINS138; 1 LAW SEARCH	S061	41343366	10.39
02/14/23	Stauble, Christopher A. COMPUTERIZED RESEARCH BLAW USAGE REPORT - JANUARY 2023; JENKINS138; 3 DOCUMENT RETRIEVAL (ELECTRONIC)	S061	41343394	4.70

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02/14/23	Polishuk, Menachem COMPUTERIZED RESEARCH BLAW USAGE REPORT - JANUARY 2023; WONG, OI-MAY; 5 OPINIONS SEARCH	S061	41343405	51.95
02/15/23	Olvera, Rene A. COMPUTERIZED RESEARCH PACER USAGE REPORT - HOUSTON OFFICE - JANUARY 2023	S061	41345361	1.10
02/15/23	Olvera, Rene A. COMPUTERIZED RESEARCH PACER USAGE REPORT - HOUSTON OFFICE - JANUARY 2023	S061	41345363	2.60
02/15/23	Jalomo, Chris COMPUTERIZED RESEARCH PACER USAGE REPORT - HOUSTON OFFICE - JANUARY 2023	S061	41345366	2.70
02/15/23	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - HOUSTON OFFICE - JANUARY 2023	S061	41345367	3.20
02/15/23	Olvera, Rene A. COMPUTERIZED RESEARCH PACER USAGE REPORT - HOUSTON OFFICE - JANUARY 2023	S061	41345375	14.60
02/15/23	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JANUARY 2023	S061	41346462	13.80
02/15/23	Polishuk, Menachem COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JANUARY 2023	S061	41346641	8.90

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/15/23	Crabtree, Austin B. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JANUARY 2023	S061	41346656	3.10
02/15/23	Lee, Kathleen Anne COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JANUARY 2023	S061	41346820	19.00
02/15/23	Menon, Asha COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JANUARY 2023	S061	41346822	0.10
02/15/23	Cain, Jeremy C. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JANUARY 2023	S061	41346834	3.20
02/15/23	Kleissler, Matthew Joseph COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JANUARY 2023	S061	41346849	10.10
02/15/23	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JANUARY 2023	S061	41346852	65.40
02/15/23	Menon, Asha COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JANUARY 2023	S061	41346909	0.30
02/15/23	Stauble, Christopher A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JANUARY 2023	S061	41346932	51.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/15/23	Mezzatesta, Jared COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JANUARY 2023	S061	41346980	59.30
02/15/23	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JANUARY 2023	S061	41346996	20.00
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JANUARY 2023	S061	41347029	85.40
02/15/23	Wissman, Eric COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JANUARY 2023	S061	41347720	462.55
02/15/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 01/06/2023 ACCOUNT 424YN6CXS	S061	41348018	43.13
02/15/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 01/06/2023 ACCOUNT 424YN6CXS	S061	41348080	44.96
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 01/25/2023 ACCOUNT 424YN6CXS	S061	41348098	43.47
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 01/19/2023 ACCOUNT 424YN6CXS	S061	41348121	45.76

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/15/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 01/09/2023 ACCOUNT 424YN6CXS	S061	41348124	89.91
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 01/22/2023 ACCOUNT 424YN6CXS	S061	41348145	317.02
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 01/29/2023 ACCOUNT 424YN6CXS	S061	41348149	45.30
02/15/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 01/05/2023 ACCOUNT 424YN6CXS	S061	41348199	44.97
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 01/24/2023 ACCOUNT 424YN6CXS	S061	41348212	45.30
02/15/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 01/20/2023 ACCOUNT 424YN6CXS	S061	41348251	269.72
02/15/23	King, Adam Michael COMPUTERIZED RESEARCH NY LEXIS - KING, ADAM 01/26/2023 ACCOUNT 424YN6CXS	S061	41348335	72.20
02/15/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 01/10/2023 ACCOUNT 424YN6CXS	S061	41348352	44.96

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/15/23	King, Adam Michael COMPUTERIZED RESEARCH NY LEXIS - KING, ADAM 01/24/2023 ACCOUNT 424YN6CXS	S061	41348380	179.80
02/15/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 01/05/2023 ACCOUNT 424YN6CXS	S061	41348393	43.13
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 01/19/2023 ACCOUNT 424YN6CXS	S061	41348428	130.40
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 01/25/2023 ACCOUNT 424YN6CXS	S061	41348467	271.73
02/15/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 01/12/2023 ACCOUNT 424YN6CXS	S061	41348475	258.80
02/15/23	King, Adam Michael COMPUTERIZED RESEARCH NY LEXIS - KING, ADAM 01/24/2023 ACCOUNT 424YN6CXS	S061	41348491	24.06
02/15/23	Greco, Maximiliano R. COMPUTERIZED RESEARCH NY LEXIS - GRECO, MAXIMILIANO 01/19/2023 ACCOUNT 424YN6CXS	S061	41348499	45.42
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 01/19/2023 ACCOUNT 424YN6CXS	S061	41348507	498.16

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/15/23	Fink, Moshe A. COMPUTERIZED RESEARCH NY LEXIS - FINK, MOSHE 01/19/2023 ACCOUNT 424YN6CXS	S061	41348516	44.96
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 01/19/2023 ACCOUNT 424YN6CXS	S061	41348517	45.75
02/15/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 01/10/2023 ACCOUNT 424YN6CXS	S061	41348527	44.96
02/15/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 01/09/2023 ACCOUNT 424YN6CXS	S061	41348549	224.76
02/15/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 01/07/2023 ACCOUNT 424YN6CXS	S061	41348552	215.67
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 01/19/2023 ACCOUNT 424YN6CXS	S061	41348610	121.23
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 01/27/2023 ACCOUNT 424YN6CXS	S061	41348634	86.93
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 01/28/2023 ACCOUNT 424YN6CXS	S061	41348644	634.02

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02/15/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 01/04/2023 ACCOUNT 424YN6CXS	S061	41348654	24.06
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 01/27/2023 ACCOUNT 424YN6CXS	S061	41348683	45.30
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 01/24/2023 ACCOUNT 424YN6CXS	S061	41348707	43.47
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 01/31/2023 ACCOUNT 424YN6CXS	S061	41348745	407.60
02/15/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 01/09/2023 ACCOUNT 424YN6CXS	S061	41348755	129.41
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 01/19/2023 ACCOUNT 424YN6CXS	S061	41348814	137.24
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 01/20/2023 ACCOUNT 424YN6CXS	S061	41348815	90.59
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 01/24/2023 ACCOUNT 424YN6CXS	S061	41348842	43.47

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/15/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 01/10/2023 ACCOUNT 424YN6CXS	S061	41348849	129.41
02/15/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 01/27/2023 ACCOUNT 424YN6CXS	S061	41348863	179.82
02/15/23	King, Adam Michael COMPUTERIZED RESEARCH NY LEXIS - KING, ADAM 01/24/2023 ACCOUNT 424YN6CXS	S061	41348867	120.35
02/15/23	King, Adam Michael COMPUTERIZED RESEARCH NY LEXIS - KING, ADAM 01/26/2023 ACCOUNT 424YN6CXS	S061	41348910	44.96
02/15/23	King, Adam Michael COMPUTERIZED RESEARCH NY LEXIS - KING, ADAM 01/26/2023 ACCOUNT 424YN6CXS	S061	41348931	43.13
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 01/22/2023 ACCOUNT 424YN6CXS	S061	41348999	130.38
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 01/26/2023 ACCOUNT 424YN6CXS	S061	41349006	135.88
02/15/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 01/26/2023 ACCOUNT 424YN6CXS	S061	41349017	43.47

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/06/23	Roth, Debra POSTAGE NY POSTAGE 02/06/2023 NUMBER OF PIECES(S): 1	S075	41343240	1.50
02/01/23	WGM, Firm DUPLICATING 242 PRINT(S) MADE IN NEW YORK BETWEEN 01/26/2023 TO 01/30/2023	S117	41367963	24.20
02/01/23	Houston Office, H DUPLICATING 1764 PRINT(S) MADE IN HOUSTON BETWEEN 01/31/2023 TO 01/31/2023	S117	41368011	176.40
02/08/23	Houston Office, H DUPLICATING 2440 PRINT(S) MADE IN HOUSTON BETWEEN 02/01/2023 TO 02/01/2023	S117	41367560	244.00
02/15/23	WGM, Firm DUPLICATING 219 PRINT(S) MADE IN NEW YORK BETWEEN 02/08/2023 TO 02/14/2023	S117	41366902	21.90
02/22/23	WGM, Firm DUPLICATING 254 PRINT(S) MADE IN NEW YORK BETWEEN 02/16/2023 TO 02/19/2023	S117	41353961	25.40
TOTAL DISBURSEMENTS				\$33,376.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/14/23	Arias, Juan C. COMPUTERIZED RESEARCH PAYEE: CLARIVATE ANALYTICS (COMPUMARK) INC. (15094-01); INVOICE#: 2023008526; DATE: 02/28/2023 - DATABASE USAGE - SAEGIS 01/20/23 - 02/27/23	H060	41380800	145.02
03/16/23	King, Adam Michael COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3094363826; DATE: 2/28/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK FEBRUARY 2023.	H060	41388324	46.17
03/16/23	Menon, Asha COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3094363826; DATE: 2/28/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK FEBRUARY 2023.	H060	41388644	5.83
03/16/23	Mezzatesta, Jared COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 127334; DATE: 3/15/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT FEBRUARY 2023.	H060	41389290	419.00
03/16/23	Kane, Alexandra COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 127334; DATE: 3/15/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT FEBRUARY 2023.	H060	41389298	291.00

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03/07/23	Cashdan, Alena AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 805607958; DATE: 3/3/2023 - FEDEX INVOICE: 805607958 INVOICE DATE:230303TRACKING #: 395178493393 SHIPMENT DATE: 20230228 SENDER: ALENA CASHDAN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: KEVIN SCHASCHECK, CHOATE, HALL & STEWART LLP, 2 INTERNATIONAL PL, BOSTON, MA 02110	H071	41371841	19.07
03/07/23	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 804891403; DATE: 2/24/2023 - FEDEX INVOICE: 804891403 INVOICE DATE:230224TRACKING #: 771314595239 SHIPMENT DATE: 20230215 SENDER: CUSTOMER SERVICE FEDEX EXPRESS, 270 SO SERVICE ROAD, MELVILLE, NY 11747 SHIP TO: PAUL FABSIK, WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153	H071	41372006	17.36
03/02/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-110; DATE: 3/5/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-03-01 AT 9:07 PM	H080	41382249	20.00
03/02/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-110; DATE: 3/5/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-03-02 AT 6:19 PM	H080	41382382	20.00
03/06/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-111; DATE: 3/12/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-03-06 AT 6:13 PM	H080	41385861	20.00

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03/07/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-111; DATE: 3/12/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-03-07 AT 6:01 PM	H080	41385948	20.00
03/09/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-111; DATE: 3/12/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-03-09 AT 6:22 PM	H080	41385896	20.00
03/09/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-111; DATE: 3/12/2023 - SEAMLESS MEALS EXPENSE BY DESTINY REYES ON 2023-03-09 AT 6:49 PM	H080	41385949	20.00
03/10/23	Calabrese, Christine A. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-111; DATE: 3/12/2023 - SEAMLESS MEALS EXPENSE BY CHRISTINE CALABRESE ON 2023-03-09 AT 7:24 PM	H080	41385890	20.00
03/10/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-111; DATE: 3/12/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-03-09 AT 7:24 PM	H080	41385919	20.00
03/13/23	Calabrese, Christine A. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-112; DATE: 3/19/2023 - SEAMLESS MEALS EXPENSE BY CHRISTINE CALABRESE ON 2023-03-13 AT 7:16 PM	H080	41391844	20.00

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03/16/23	Wissman, Eric MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-112; DATE: 3/19/2023 - SEAMLESS MEALS EXPENSE BY ERIC WISSMAN ON 2023-03-16 AT 7:03 PM	H080	41391781	20.00
03/16/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-112; DATE: 3/19/2023 - SEAMLESS MEALS EXPENSE BY DESTINY REYES ON 2023-03-16 AT 7:11 PM	H080	41391964	20.00
03/20/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-113; DATE: 3/26/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-03-20 AT 6:09 PM	H080	41423448	20.00
03/20/23	Fink, Moshe A. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-113; DATE: 3/26/2023 - SEAMLESS MEALS EXPENSE BY MOSHE FINK ON 2023-03-20 AT 6:09 PM	H080	41423503	20.00
03/21/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-113; DATE: 3/26/2023 - SEAMLESS MEALS EXPENSE BY DESTINY REYES ON 2023-03-20 AT 8:36 PM	H080	41423350	20.00
03/21/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-113; DATE: 3/26/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-03-21 AT 6:14 PM	H080	41423452	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/22/23	De Santis, Elena MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-113; DATE: 3/26/2023 - SEAMLESS MEALS EXPENSE BY ELENA DE SANTIS ON 2023-03-21 AT 8:30 PM	H080	41423515	20.00
03/23/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-113; DATE: 3/26/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-03-23 AT 6:10 PM	H080	41423380	20.00
03/27/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-114; DATE: 4/2/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-03-27 AT 6:05 PM	H080	41428669	20.00
03/27/23	Sudama, Dawn Rita MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-114; DATE: 4/2/2023 - SEAMLESS MEALS EXPENSE BY DAWN SUDAMA ON 2023-03-27 AT 7:09 PM	H080	41428673	20.00
03/28/23	Calabrese, Christine A. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-114; DATE: 4/2/2023 - SEAMLESS MEALS EXPENSE BY CHRISTINE CALABRESE ON 2023-03-27 AT 8:09 PM	H080	41428484	20.00
03/30/23	Kane, Alexandra MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-114; DATE: 4/2/2023 - SEAMLESS MEALS EXPENSE BY ALEXANDRA KANE ON 2023-03-30 AT 6:42 PM	H080	41428555	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-114; DATE: 4/2/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-03-30 AT 6:06 PM	H080	41428589	20.00
03/13/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX5763300903131302; DATE: 3/13/2023 - BREAKFAST, MAR 01, 2023.	H084	41379170	8.74
03/13/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX5763300903131302; DATE: 3/13/2023 - DINNER, MAR 01, 2023.	H084	41379172	22.52
03/23/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5795988703231307; DATE: 3/23/2023 - LUNCH, MAR 02, 2023.	H084	41391102	11.05
03/23/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5795988703231307; DATE: 3/23/2023 - DINNER, MAR 01, 2023.	H084	41391104	70.31
03/28/23	Schrock, Ray C. TRAVEL INVOICE#: CREX5742066503281301; DATE: 3/28/2023 - BREAKFAST, MAR 01, 2023.	H084	41398545	20.02
03/31/23	Calabrese, Christine A. TRAVEL INVOICE#: CREX5808327704031301; DATE: 4/3/2023 - LUNCH, MAR 19, 2023.	H084	41406901	39.01

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03/31/23	Perez, Alfredo R. MEALS - CATERING INVOICE#: 2374428; DATE: 03/20/2023 - CATERING LUNCH ORDER; CLIENT MEETING.	H086	41406175	60.57
03/10/23	Karkat, Sakina CORPORATION SERVICES PAYEE: COGENCY GLOBAL INC. (10307-02); INVOICE#: 101059356; DATE: 2/15/2023 - GOOD STANDING CERTIFICATE LONG FORM.	H100	41376694	1,851.42
03/10/23	Stantzyk-Guzek, Claudia CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 25664219-RI; DATE: 2/13/2023 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	41379726	2,158.40
03/10/23	Stantzyk-Guzek, Claudia CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 25612537-RI; DATE: 2/7/2023 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	41379736	99.67
03/10/23	Stantzyk-Guzek, Claudia CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 25583572-RI; DATE: 2/3/2023 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	41379739	164.67
03/08/23	Fabsik, Paul COURT REPORTING PAYEE: JUDICIAL TRANSCRIBERS OF TEXAS, LLC (43834-01); INVOICE#: 66899; DATE: 03/03/2023 - 3-1-23 HEARING TRANSCRIPT	H103	41372145	296.45

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03/08/23	Fabsik, Paul COURT REPORTING PAYEE: JUDICIAL TRANSCRIBERS OF TEXAS, LLC (43834-01); INVOICE#: 66914; DATE: 03/05/2023 - 3-3-23 HEARING TRANSCRIPT	H103	41372157	121.00
03/02/23	Diplas, Alexandros TRAVEL INVOICE#: CREX5749321603021306; DATE: 3/2/2023 - 02/02/2023 - CAB RECEIPT- MAR 01, 2023.	H160	41369637	83.60
03/06/23	Diplas, Alexandros TRAVEL INVOICE#: CREX5749430503061313; DATE: 3/6/2023 - HOTEL ROOM AND TAX, MAR 01, 2023 CHECK IN 01/31/2023, CHECK OUT 02/01/2023 (1 NIGHT).	H160	41369106	478.53
03/13/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX5763300903131302; DATE: 3/13/2023 - AGENCY FEES, TICKET:0167890516555, MAR 01, 2023 - R. BERKOVICH 3/1/23 CORE TRIP TO HOUSTON, TX 3/1/23 TICKET AGENCY FEE.	H160	41379168	40.00
03/13/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX5763300903131302; DATE: 3/13/2023 - IN-FLIGHT INTERNET, MAR 01, 2023.	H160	41379169	10.00
03/13/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX5763300903131302; DATE: 3/13/2023 - AGENCY FEES, TICKET:0167887695103, MAR 01, 2023 - R. BERKOVICH 3/1/23 CORE TRIP TO HOUSTON, TX ORIGINAL CANCELLED 2/27/23 TICKET AGENCY FEE.	H160	41379173	40.00
03/23/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5795988703231307; DATE: 3/23/2023 - IN-FLIGHT INTERNET, MAR 02, 2023	H160	41391101	10.00

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03/23/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5795988703231307; DATE: 3/23/2023 - AGENCY FEES, TICKET:XD 0846007825, FEB 27, 2023.	H160	41391103	40.00
03/23/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5795988703231307; DATE: 3/23/2023 - HOTEL ROOM AND TAX, MAR 02, 2023 CHECK IN 03/01/2023, CHECK OUT 03/02/2023 (1 NIGHT).	H160	41391105	321.75
03/28/23	Schrock, Ray C. TRAVEL INVOICE#: CREX5742066503281301; DATE: 3/28/2023 - IN-FLIGHT INTERNET, MAR 01, 2023.	H160	41398543	8.00
03/28/23	Schrock, Ray C. TRAVEL INVOICE#: CREX5781422803281301; DATE: 3/28/2023 - WI-FI- INTERNET, FEB 24, 2023.	H160	41398589	8.00
03/29/23	Burbridge, Josephine Avelina TRAVEL INVOICE#: CREX5809191203291310; DATE: 3/29/2023 - CAR RENTAL, MAR 20, 2023 - TRAVEL TO/FROM HOUSTON WITH C. CALABRESE	H160	41403483	115.92
03/31/23	Calabrese, Christine A. TRAVEL INVOICE#: CREX5808327704031301; DATE: 4/3/2023 - HOTEL ROOM AND TAX, MAR 21, 2023 - HEARING, CHECK IN 03/20/2023, CHECK OUT 03/21/2023 (1 NIGHT)	H160	41406894	425.12
03/31/23	Calabrese, Christine A. TRAVEL INVOICE#: CREX5808327704031301; DATE: 4/3/2023 - HOTEL ROOM AND TAX, MAR 20, 2023 - HEARING, CHECK IN 03/19/2023, CHECK OUT 03/20/2023 (1 NIGHT).	H160	41406896	411.80

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03/31/23	Calabrese, Christine A. TRAVEL INVOICE#: CREX5808327704031301; DATE: 4/3/2023 - HEARING- AGENCY FEES, TICKET:XD0846798663, MAR 19, 2023.	H160	41406897	40.00
03/31/23	Calabrese, Christine A. TRAVEL INVOICE#: CREX5808327704031301; DATE: 4/3/2023 - HEARING- AGENCY FEES, TICKET:XD 0846795664, MAR 21, 2023	H160	41406899	40.00
03/06/23	Diplas, Alexandros TRAVEL INVOICE#: CREX5749519303061313; DATE: 3/6/2023 - AIRFARE, DOMESTIC ECONOMY, TICKET:0162462876913, START DATE 01/31/2023 END DATE 02/01/2023 FROM/TO: (EWR) NEWARK, NJ TO HOUSTON, TX US (IAH) - MAR 02, 2023 (ROUND TRIP).	H161	41369390	942.80
03/13/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX5763300903131302; DATE: 3/13/2023 - AIRFARE, DOMESTIC ECONOMY, TICKET:0167890516555, START DATE 03/01/2023 END DATE 03/01/2023 FROM/TO: NY TO AND FROM HOUSTON, TX	H161	41379171	781.00
03/23/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5795988703231307; DATE: 3/23/2023 - AIRFARE, DOMESTIC ECONOMY, TICKET:167890516593, START DATE 03/01/2023 END DATE 03/02/2023 FROM/TO: LGA/IAH/LGA - FEB 27, 2023	H161	41391100	756.00

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03/28/23	Schrock, Ray C. TRAVEL INVOICE#: CREX5742066503281301; DATE: 3/28/2023 - AIRFARE, DOMESTIC ECONOMY, TICKET:0162468662941, START DATE 03/01/2023 END DATE 03/01/2023 FROM/TO: NYC-IAH-NYC - FEB 27, 2023	H161	41398542	756.00
03/31/23	Calabrese, Christine A. TRAVEL INVOICE#: CREX5808327704031301; DATE: 4/3/2023 - AIRFARE, DOMESTIC ECONOMY, TICKET:DL7894795068, START DATE 03/19/2023 END DATE 03/21/2023 FROM/TO: NYC TO AUSTIN - MAR 19, 2023 - HEARING	H161	41406895	440.82
03/31/23	Calabrese, Christine A. TRAVEL INVOICE#: CREX5808327704031301; DATE: 4/3/2023 - AIRFARE, DOMESTIC ECONOMY, TICKET:B67894795069, START DATE 03/19/2023 END DATE 03/21/2023 FROM/TO: NYC/HOUSTON/AUSTIN	H161	41406898	413.70
03/08/23	Polishuk, Menachem TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5761658803081311; DATE: 3/8/2023 - OVERTIME TAXI/CAR, MAR 02, 2023.	H163	41371604	81.30
03/08/23	Polishuk, Menachem TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5761658803081311; DATE: 3/8/2023 - OVERTIME TAXI/CAR, MAR 06, 2023.	H163	41371605	71.97
03/10/23	Reyes, Destiny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1728737; DATE: 3/8/2023 - TAXI CHARGES FOR 2023-03-08 INVOICE #17287373022806488 DESTINY REYES G196 RIDE DATE: 2023-02-28 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:16	H163	41376554	44.01

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03/13/23	Calabrese, Christine A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1729228; DATE: 3/22/2023 - TAXI CHARGES FOR 2023-03-22 INVOICE #17292283031317094 CHRISTINE CALABRESE F170 RIDE DATE: 2023-03-13 FROM: 767 5 AVE, MANHATTAN, NY TO: IRVINGTON, NY RIDE TIME: 21:38	H163	41396486	153.25
03/17/23	Calabrese, Christine A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1728971; DATE: 3/15/2023 - TAXI CHARGES FOR 2023-03-15 INVOICE #17289713030914682 CHRISTINE CALABRESE F170 RIDE DATE: 2023-03-09 FROM: 767 5 AVE, MANHATTAN, NY TO: IRVINGTON, NY RIDE TIME: 21:46	H163	41385579	172.04
03/21/23	De Santis, Elena TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5789088303211307; DATE: 3/21/2023 - OVERTIME TAXI/CAR, JAN 20, 2023 - CAR HOME AFTER LATE NIGHT.	H163	41387721	36.49
03/21/23	De Santis, Elena TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5789088303211307; DATE: 3/21/2023 - OVERTIME TAXI/CAR, JAN 25, 2023 - CAR HOME AFTER LATE NIGHT.	H163	41387724	72.24
03/21/23	De Santis, Elena TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5789088303211307; DATE: 3/21/2023 - OVERTIME TAXI/CAR, JAN 24, 2023 - CAR HOME AFTER LATE NIGHT.	H163	41387727	29.93

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03/29/23	Barras, Elizabeth TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100092; DATE: 3/1/2023 - TAXI CHARGES FOR 2023-03-01 INVOICE #100092 STATEMENT #AD217C9308 ELIZABETH BARRAS G118 RIDE DATE: 2023-02-13 FROM: 745 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 21:07	H163	41404604	12.71
03/31/23	Reyes, Destiny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1729477; DATE: 3/29/2023 - TAXI CHARGES FOR 2023-03-29 INVOICE #17294773031720485 DESTINY REYES G196 RIDE DATE: 2023-03-17 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:19	H163	41406293	44.01
03/10/23	Tsekerides, Theodore E. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1728737; DATE: 3/8/2023 - TAXI CHARGES 2023-03-08 INVOICE #17287373022705172 THEODORE E TSEKERIDES 0543 RIDE DATE: 2023-03-01 FROM: COLD SPRING HARBOR, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY RIDE TIME: 03:35	H169	41376523	174.06
03/10/23	Tsekerides, Theodore E. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1728737; DATE: 3/8/2023 - TAXI CHARGES FOR 2023-03-08 INVOICE #17287373022705190 THEODORE E TSEKERIDES 0543 RIDE DATE: 2023-03-02 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: COLD SPRING HARBOR, NY RIDE TIME: 11:45	H169	41376555	174.45
03/10/23	Berkovich, Ronit J. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1728737; DATE: 3/8/2023 - TAXI CHARGES FOR 2023-03-08 INVOICE #17287373022805848 RONIT J BERKOVICH 3331 RIDE DATE: 2023-03-01 FROM: MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY RIDE TIME: 04:57.	H169	41376556	87.52

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03/10/23	Berkovich, Ronit J. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1728737; DATE: 3/8/2023 - TAXI CHARGES FOR 2023-03-08 INVOICE #17287373022805856 RONIT J BERKOVICH 3331 RIDE DATE: 2023-03-02 FROM: NEWARK AIRPORT, NEWARK, NJ TO: MANHATTAN, NY RIDE TIME: 00:14.	H169	41376567	122.76
03/31/23	Calabrese, Christine A. AIRPORT TRANSPORTATION PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 6038920; DATE: 3/24/2023 - TAXI CHARGES FOR 2023-03-24 INVOICE #6038920183671 CHRISTINE CALABRESE F170 RIDE DATE: 2023-03-19 FROM: IRVINGTON, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY RIDE TIME: 08:38	H169	41406239	155.72
03/15/23	Fabsik, Paul DUPLICATING 1474 PRINTING - COLOR IN NEW YORK CITY ON 03/14/2023 12:48PM FROM UNIT 13	S011	41392823	737.00
03/15/23	Fabsik, Paul DUPLICATING 3 PRINTING - COLOR IN NEW YORK CITY ON 03/14/2023 15:44PM FROM UNIT 13	S011	41392914	1.50
03/15/23	Fabsik, Paul DUPLICATING 2070 PRINTING - COLOR IN NEW YORK CITY ON 03/14/2023 15:45PM FROM UNIT 13	S011	41392961	1,035.00
03/15/23	WGM, Firm DUPLICATING 1450 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 03/08/2023 TO 03/14/2023	S011	41393370	725.00
03/07/23	WGM, Firm DUPLICATING 12 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/28/2023 TO 02/28/2023	S016	41373143	1.20

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03/07/23	WGM, Firm DUPLICATING 149 PAGES SCANNED IN NEW YORK CITY BETWEEN 03/02/2023 TO 03/03/2023	S016	41373145	14.90
03/14/23	WGM, Firm DUPLICATING 74 PAGES SCANNED IN NEW YORK CITY BETWEEN 03/08/2023 TO 03/08/2023	S016	41393026	7.40
03/28/23	WGM, Firm DUPLICATING 9 PAGES SCANNED IN NEW YORK CITY BETWEEN 03/21/2023 TO 03/21/2023	S016	41407734	0.90
03/28/23	WGM, Firm DUPLICATING 262 PAGES SCANNED IN NEW YORK CITY BETWEEN 03/20/2023 TO 03/20/2023	S016	41407747	26.20
03/15/23	Fabsik, Paul DOCUMENT BINDING 10 DOCUMENT BINDING IN NEW YORK CITY ON 03/14/2023 15:45PM FROM UNIT 13	S018	41392820	17.00
03/15/23	Fabsik, Paul 3 RING BINDER 4" 1 3 RING BINDER 4" IN NEW YORK CITY ON 03/14/2023 12:48PM FROM UNIT 13	S020	41392907	8.00
03/16/23	Sierra, Tristan M. COMPUTERIZED RESEARCH HO LEXIS - SIERRA, TRISTAN 02/03/2023 ACCOUNT 424YN6CXS	S061	41383906	51.49
03/16/23	Sierra, Tristan M. COMPUTERIZED RESEARCH HO LEXIS - SIERRA, TRISTAN 02/08/2023 ACCOUNT 424YN6CXS	S061	41383913	103.01

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03/16/23	Sierra, Tristan M. COMPUTERIZED RESEARCH HO LEXIS - SIERRA, TRISTAN 02/05/2023 ACCOUNT 424YN6CXS	S061	41383914	49.41
03/16/23	Sierra, Tristan M. COMPUTERIZED RESEARCH HO LEXIS - SIERRA, TRISTAN 02/05/2023 ACCOUNT 424YN6CXS	S061	41383918	51.49
03/16/23	Sierra, Tristan M. COMPUTERIZED RESEARCH HO LEXIS - SIERRA, TRISTAN 02/08/2023 ACCOUNT 424YN6CXS	S061	41383925	55.16
03/16/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 02/09/2023 ACCOUNT 424YN6CXS	S061	41383955	150.47
03/16/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 02/04/2023 ACCOUNT 424YN6CXS	S061	41384028	105.23
03/16/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY LEXIS - GOLTSER, JONATHAN 02/13/2023 ACCOUNT 424YN6CXS	S061	41384040	50.15
03/16/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY LEXIS - GOLTSER, JONATHAN 02/13/2023 ACCOUNT 424YN6CXS	S061	41384047	52.27
03/16/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 02/19/2023 ACCOUNT 424YN6CXS	S061	41384048	52.27

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03/16/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 02/10/2023 ACCOUNT 424YN6CXS	S061	41384162	52.27
03/16/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 02/19/2023 ACCOUNT 424YN6CXS	S061	41384186	55.96
03/16/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 02/09/2023 ACCOUNT 424YN6CXS	S061	41384241	27.98
03/16/23	King, Adam Michael COMPUTERIZED RESEARCH NY LEXIS - KING, ADAM 02/12/2023 ACCOUNT 424YN6CXS	S061	41384311	52.27
03/16/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 02/19/2023 ACCOUNT 424YN6CXS	S061	41384332	50.15
03/16/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 02/02/2023 ACCOUNT 424YN6CXS	S061	41384351	105.23
03/16/23	King, Adam Michael COMPUTERIZED RESEARCH NY LEXIS - KING, ADAM 02/11/2023 ACCOUNT 424YN6CXS	S061	41384374	156.82
03/16/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY LEXIS - GOLTSER, JONATHAN 02/13/2023 ACCOUNT 424YN6CXS	S061	41384385	50.15

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/16/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 02/27/2023 ACCOUNT 424YN6CXS	S061	41384444	52.62
03/16/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 02/03/2023 ACCOUNT 424YN6CXS	S061	41384548	210.47
03/16/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 02/05/2023 ACCOUNT 424YN6CXS	S061	41384573	200.63
03/16/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 02/01/2023 ACCOUNT 424YN6CXS	S061	41384677	252.45
03/16/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 02/01/2023 ACCOUNT 424YN6CXS	S061	41384772	210.47
03/20/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS,ALEXANDROS 02/07/2023 TRANSACTIONS: 13	S061	41394142	28.79
03/20/23	King, Adam Michael COMPUTERIZED RESEARCH NY WESTLAW - WONG,OI-MAY 02/03/2023 TRANSACTIONS: 5	S061	41394158	181.41
03/20/23	King, Adam Michael COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA,PHILIP I 02/03/2023 TRANSACTIONS: 1	S061	41394159	28.79

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03/20/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY WESTLAW - GOLTSE, JONATHAN 02/22/2023 TRANSACTIONS: 28	S061	41394175	371.53
03/20/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS, ALEXANDROS 02/21/2023 TRANSACTIONS: 7	S061	41394192	86.36
03/20/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS, ALEXANDROS 02/17/2023 TRANSACTIONS: 4	S061	41394193	28.79
03/20/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS, ALEXANDROS 02/27/2023 TRANSACTIONS: 115	S061	41394195	757.12
03/20/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS, ALEXANDROS 02/22/2023 TRANSACTIONS: 10	S061	41394247	28.79
03/20/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS, ALEXANDROS 02/20/2023 TRANSACTIONS: 6	S061	41394251	28.79
03/20/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS, ALEXANDROS 02/23/2023 TRANSACTIONS: 10	S061	41394252	28.79
03/20/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS, ALEXANDROS 02/28/2023 TRANSACTIONS: 13	S061	41394266	115.14

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03/20/23	Jaeger, Rebecca COMPUTERIZED RESEARCH NY WESTLAW - JAEGER,REBECCA 02/17/2023 TRANSACTIONS: 107	S061	41394267	86.36
03/20/23	Jaeger, Rebecca COMPUTERIZED RESEARCH NY WESTLAW - JAEGER,REBECCA 02/28/2023 TRANSACTIONS: 23	S061	41394268	86.36
03/20/23	Jaeger, Rebecca COMPUTERIZED RESEARCH NY WESTLAW - JAEGER,REBECCA 02/26/2023 TRANSACTIONS: 51	S061	41394275	86.36
03/20/23	Jaeger, Rebecca COMPUTERIZED RESEARCH NY WESTLAW - JAEGER,REBECCA 02/23/2023 TRANSACTIONS: 50	S061	41394298	28.79
03/20/23	Jaeger, Rebecca COMPUTERIZED RESEARCH NY WESTLAW - JAEGER,REBECCA 02/21/2023 TRANSACTIONS: 62	S061	41394379	86.36
03/20/23	Jaeger, Rebecca COMPUTERIZED RESEARCH NY WESTLAW - JAEGER,REBECCA 02/22/2023 TRANSACTIONS: 100	S061	41394380	86.36
03/20/23	Jaeger, Rebecca COMPUTERIZED RESEARCH NY WESTLAW - JAEGER,REBECCA 02/16/2023 TRANSACTIONS: 11	S061	41394386	28.79
03/20/23	King, Adam Michael COMPUTERIZED RESEARCH NY WESTLAW - KING,ADAM 02/11/2023 TRANSACTIONS: 10	S061	41394419	38.16

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/20/23	King, Adam Michael COMPUTERIZED RESEARCH NY WESTLAW - KING,ADAM 02/03/2023 TRANSACTIONS: 3	S061	41394420	114.47
03/20/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 02/02/2023 TRANSACTIONS: 6	S061	41394426	93.27
03/20/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 02/10/2023 TRANSACTIONS: 17	S061	41394428	68.50
03/20/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 02/27/2023 TRANSACTIONS: 5	S061	41394429	8.70
03/20/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - WONG,OI-MAY 02/15/2023 TRANSACTIONS: 4	S061	41394435	86.36
03/20/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 02/28/2023 TRANSACTIONS: 10	S061	41394439	28.79
03/20/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 02/11/2023 TRANSACTIONS: 9	S061	41394440	28.79
03/20/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 02/09/2023 TRANSACTIONS: 44	S061	41394442	259.07

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03/20/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 02/08/2023 TRANSACTIONS: 21	S061	41394503	124.29
03/20/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 02/07/2023 TRANSACTIONS: 5	S061	41394504	74.53
03/20/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 02/06/2023 TRANSACTIONS: 1	S061	41394506	8.70
03/20/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 02/08/2023 TRANSACTIONS: 3	S061	41394550	28.79
03/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 02/10/2023 TRANSACTIONS: 2	S061	41394551	28.79
03/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 02/23/2023 TRANSACTIONS: 24	S061	41394555	201.50
03/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 02/24/2023 TRANSACTIONS: 12	S061	41394587	49.31
03/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 02/25/2023 TRANSACTIONS: 10	S061	41394588	28.79

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 02/02/2023 TRANSACTIONS: 21	S061	41394606	74.98
03/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 02/22/2023 TRANSACTIONS: 4	S061	41394621	57.57
03/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 02/08/2023 TRANSACTIONS: 10	S061	41394622	57.57
03/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 02/12/2023 TRANSACTIONS: 18	S061	41394626	230.28
03/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 02/13/2023 TRANSACTIONS: 16	S061	41394643	106.88
03/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 02/17/2023 TRANSACTIONS: 5	S061	41394644	28.79
03/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 02/27/2023 TRANSACTIONS: 40	S061	41394646	181.41
03/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 02/16/2023 TRANSACTIONS: 6	S061	41394649	57.57

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 02/07/2023 TRANSACTIONS: 31	S061	41394650	381.13
03/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 02/14/2023 TRANSACTIONS: 32	S061	41394652	201.94
03/20/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY WESTLAW - GOLTSER,JONATHAN 02/07/2023 TRANSACTIONS: 6	S061	41396104	95.95
03/20/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS,ALEXANDROS 02/14/2023 TRANSACTIONS: 21	S061	41396313	172.71
03/20/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS,ALEXANDROS 02/09/2023 TRANSACTIONS: 6	S061	41396314	28.79
03/20/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS,ALEXANDROS 02/17/2023 TRANSACTIONS: 9	S061	41396317	115.14
03/20/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS,ALEXANDROS 02/08/2023 TRANSACTIONS: 11	S061	41396318	28.79
03/20/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS,ALEXANDROS 02/16/2023 TRANSACTIONS: 32	S061	41396326	259.07

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03/20/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS,ALEXANDROS 02/10/2023 TRANSACTIONS: 18	S061	41396327	78.10
03/23/23	Sierra, Tristan M. COMPUTERIZED RESEARCH HOUSTON WESTLAW - SIERRA,TRISTAN 02/08/2023 TRANSACTIONS: 11	S061	41392593	29.04
03/23/23	Olvera, Rene A. COMPUTERIZED RESEARCH PACER USAGE REPORT - HOUSTON OFFICE - FEBRUARY 2023	S061	41392650	3.00
03/23/23	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2023	S061	41397363	3.80
03/23/23	Lee, Kathleen Anne COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2023	S061	41397366	140.30
03/23/23	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2023	S061	41397368	28.30
03/23/23	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2023	S061	41397375	2.50
03/23/23	Polishuk, Menachem COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2023	S061	41397405	116.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/23/23	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2023	S061	41397459	0.20
03/23/23	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2023	S061	41397541	8.20
03/23/23	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2023	S061	41397624	331.90
03/23/23	Cain, Jeremy C. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2023	S061	41397818	8.60
03/23/23	Wissman, Eric COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - FEBRUARY 2023	S061	41402726	31.97
03/23/23	Wissman, Eric COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - FEBRUARY 2023	S061	41402780	15.10
03/23/23	Wissman, Eric COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - FEBRUARY 2023	S061	41402868	46.60
03/23/23	Bardini, Elissabeth COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - FEBRUARY 2023	S061	41402904	133.99

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/23/23	Wissman, Eric COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - FEBRUARY 2023	S061	41402964	1,511.80
03/01/23	Houston Office, H DUPLICATING 4076 PRINT(S) MADE IN HOUSTON BETWEEN 02/28/2023 TO 02/28/2023	S117	41368596	407.60
03/01/23	WGM, Firm DUPLICATING 568 PRINT(S) MADE IN NEW YORK BETWEEN 02/22/2023 TO 02/27/2023	S117	41368672	56.80
03/08/23	WGM, Firm DUPLICATING 5 PRINT(S) MADE IN NEW YORK BETWEEN 03/01/2023 TO 03/06/2023	S117	41373297	0.50
03/08/23	Houston Office, H DUPLICATING 6862 PRINT(S) MADE IN HOUSTON BETWEEN 03/01/2023 TO 03/01/2023	S117	41373377	686.20
03/15/23	WGM, Firm DUPLICATING 245 PRINT(S) MADE IN NEW YORK BETWEEN 03/08/2023 TO 03/14/2023	S117	41393350	24.50
03/22/23	Houston Office, H DUPLICATING 1968 PRINT(S) MADE IN HOUSTON BETWEEN 03/20/2023 TO 03/20/2023	S117	41391536	196.80
03/22/23	WGM, Firm DUPLICATING 42 PRINT(S) MADE IN NEW YORK BETWEEN 03/15/2023 TO 03/20/2023	S117	41391590	4.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/29/23	WGM, Firm DUPLICATING 105 PRINT(S) MADE IN NEW YORK BETWEEN 03/27/2023 TO 03/28/2023	S117	41407214	10.50
TOTAL DISBURSEMENTS				\$28,074.86